

Subject: Re: CTAC data transfer schedule
Date: Tue, 11 Feb 2020 15:26:07 -0500
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Chris McFerren - IAG <chris.mcferren@gsa.gov>
Cc: (b) (6) - Qd2-C <(b) (6)@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>, "Chudi Okafo (XTB)" <chudi.okafo@gsa.gov>
Message-ID: <CABzfJ91K9xwzVB+XwpzWLMFtEwJhvAruW2g5=P8vraa_4H9hnw@mail.gmail.com>
MD5: 36c9f7344da96d23e3033e9375e9d822

=====DRAFT BELOW=====

Vivian,

We have discussed the CTAC contract close out issues with (b) (6) of CTAC on Friday Feb 7, 2020 regarding the data transfer for ECAS go-live in the new AWS environment. Proposed schedule as following:

Mon 3/2/2020 - Fri 3/6/2020 Staggered fashion content freeze and data transfer from CTAC to REI

Sun 3/8/2020 DNS switch to the new ECAS environment and testing.

Mon 3/9/2020 Go-Live in the new ECAS environment

In order to protect data integrity, we have to enforce content freeze before CTAC starts data transfer. In the meantime, we have to balance the tolerance for content freeze among project teams. GSA.gov said 2 to 5 days freeze is what they can tolerate. USA.gov will tolerate a "brief" freeze. Atlassian (JIRA and Confluence) users have little tolerance for a freeze because both systems are actively used during business hours.

We put together a proposed sequence for the week of March 2nd through the final cutover which assumes we receive the data from CTAC over the course of a few days in the week as discussed.

Mon 3/2/2020 GSA.gov and [Insite.gsa.gov](https://insite.gsa.gov) enforce content freeze in the morning. CTAC transfers GSA.gov and [Insite.gsa.gov](https://insite.gsa.gov) data by 5:00 PM the same day.

Wed 3/4/2020 [Go.USA.gov](https://go.usa.gov) enforces content freeze in the morning. CTAC transfers [Go.USA.gov](https://go.usa.gov) data by 5:00 PM the same day.

Thu 3/5/2020 USA.gov enforces content freeze in the morning. CTAC transfers USA.gov data by 5:00 PM the same day.

Thu 3/5/2020 SMR enforces content freeze in the morning. CTAC transfers SMR data by 5:00 PM the same day.

Fri 3/6/2020 Atlassian enforces content freeze after 5:00 PM. CTAC transfer Crowd, Confluence and JIRA data by 9:00 PM the same day.

Please present this and get final buy-in from CTAC.

Thanks,

Henry Chang
IT Specialist
Website & Platform Management Branch (ICPW)
Corporate IT Services (IC)
GSA IT (I)
202-219-1801 (Office)

(b) (6) (Mobile)

On Tue, Feb 11, 2020 at 12:41 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

we also need SMR?
Any others?

On Tue, Feb 11, 2020 at 12:38 PM Henry Chang - ICPW <henry.chang@gsa.gov> wrote:

Gerard,

You asked us to put together a plan based on the input from CTAC and business owners. Please review the draft version below.

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(b) (6) (Mobile)

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: CTAC data transfer schedule
Date: Tue, 11 Feb 2020 12:38:18 -0500
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: Gerard Chelak <gerard.chelak@gsa.gov>, (b) (6) - Qd2-C
<(b) (6)@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>
Message-ID: <CABzfJ91Da+dLURPEL0qWXdSJWOOUnZ23h=yKRiekPVapk4JpaA@mail.gmail.com>
MD5: d6654193dc57f559074845336eb72553

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202-219-1801 (Office)

(b) (6) (Mobile)

Subject: Re: CTAC data transfer schedule
Date: Tue, 11 Feb 2020 12:41:47 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) - Qd2-C <(b) (6)@gsa.gov>
Cc: Henry Chang - ICPW <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>
Message-ID: <CACdVdOmHtxnBUU5JdRbtkvCx52OH9Da12_8hftmCoeMmYoF81w@mail.gmail.com>
MD5: 962f513f300282d1331fadd282731656

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: CTAC data transfer schedule
Date: Tue, 11 Feb 2020 14:40:31 -0500
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: (b) (6) - Qd2-C <(b) (6)@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>
Message-ID: <CABzfJ93Pf2rarm2PHg+XerWxFWJfFHRpRaFLd6-tvy-Z=KJzwQ@mail.gmail.com>
MD5: 19758d16ac13007fc1e4337cd1c2bd7b

I missed SMR. It is added to the text below. I use "data" as a coverall term for S3 buckets, database dump, home directory and installation directory. I am not sure if too much detail will help CO to negotiate with CTAC. But, we do need a statement for us to request what we want after CTAC agree on the schedule. Can you add such a statement?

Thanks,

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GSA IT (I)
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Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: ECAS Atlassian File Transfer using RSync
Date: Tue, 4 Feb 2020 11:58:45 -0500
From: (b) (6) - QD2-C <(b) (6)@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Chris McFerren - ICE <chris.mcferren@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, Kishore Vuppala - MEB-C <kishore.vuppala@gsa.gov>
Message-ID: <CAPYUTWLH8roPYtBzFMC0_oVeiSo=87OtsqGU5DHJcLaS7UDxQ@mail.gmail.com>
MD5: 9e217a8d3df05a9af2b8e87a9b2b6929

Gerard,

This will work perfectly if CTAC can do this. We need to try it this week to avoid any surprises during the cut over.

Please let us know if we can do it this week.

Thanks,

(b) (6)

On Tue, Feb 4, 2020 at 10:29 AM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

This is the best way to share EBS snapshots, no?

<https://docs.aws.amazon.com/AWSEC2/latest/UserGuide/ebs-modifying-snapshot-permissions.html#share-unencrypted-snapshot>

Sent from my iPhone

On Feb 4, 2020, at 8:10 AM, (b) (6) - QD2-C <(b) (6)@gsa.gov> wrote:

Chris/Gerard,

There are 2 options to do the file transfer for the Atlassian applications (JIRA, Confluence, CROWD)

1. REI will provide ssh keys to CTAC to access our servers on port 22 from CTAC Atlassian servers so they can push the files to our servers using Rsync. We will put the right permissions in place so that they cannot change any configurations.

Advantages:

They can start the file transfer process now and on the cutover day they only push the deltas.

Reduces migration time significantly.

Reduces the effort for CTAC to zip and push on their s3 then email the group.

Reduces the effort for REI to download and unzip and then transfer it to our servers.

2. CTAC to allow our systems inbound port 22 access, and setup a username/password or SSH key for us to use for rsync. We could then rsync files at our will whenever we needed it. (This option will most likely get rejected)

Please let us know if you have any questions or concerns.

Thanks,

(b) (6)

Subject: Re: ECAS Atlassian File Transfer using RSync
Date: Tue, 4 Feb 2020 07:29:06 -0800
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) - QD2-C <(b) (6)@gsa.gov>
Cc: Chris McFerren - ICE <chris.mcferren@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, Kishore Vuppala - MEB-C <kishore.vuppala@gsa.gov>
Message-ID: <CACdVdO=edv0fjN_jvATomyFH+inr-sp_kJY_+o0BV62BRw69tg@mail.gmail.com>
MD5: 021823080cb4f941565efcc814a723d6

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(b) (6)

Subject: ECAS Atlassian File Transfer using RSync
Date: Tue, 4 Feb 2020 10:10:51 -0500
From: (b) (6) - QD2-C <(b) (6)@gsa.gov>
To: Chris McFerren - ICE <chris.mcferren@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Kishore Vuppala - MEB-C <kishore.vuppala@gsa.gov>
Message-ID: <CAPYUTWKuMmqERgjY-yiQ+xheE8MU172CRsdaChQNsKjp5nyvbA@mail.gmail.com>
MD5: 86ff1026318c09fb8aca8443af587aa4

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Thanks,

(b) (6)

Subject: Weekly CTAC contract close-out
Date: Thu, 30 Jan 2020 16:21:46 +0000
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) @ctacorp.com, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, chudi.okafo@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov
Message-ID: <0000000000007eb72e059d5dda53@google.com>
MD5: 3617414a0b73cfa8989176a9a329a4f2

Can we have Ali attend this week's meeting so we can begin planning the file transfer plan for the cut-over? Or when will he be available? Thank you.

Weekly CTAC contract close-out

When
Joining info

Fri Jan 31, 2020 10am – 10:50am Central Time - Chicago

(b) (6)

Who

XXX	Gerard Chelak - ICPW - organizer
XXX	(b) (6) @ctacorp.com
XXX	henry.chang@gsa.gov
XXX	sherry.hsu@gsa.gov
XXX	chudi.okafo@gsa.gov

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] (b) (6) [REDACTED]

(b) (5) [REDACTED]

[REDACTED]

[REDACTED]

--

[REDACTED]

[REDACTED]

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

Subject: Re: GSA.gov transition and SF event
Date: Wed, 15 Jan 2020 19:55:03 -0500
From: Prerana Bhatt - ICPA <prerana.bhatt@gsa.gov>
To: Boaz Englesberg - ZOD <boaz.englesberg@gsa.gov>
Cc: (b) (6) - QD2-C <(b) (6)@gsa.gov>, Mark Vogelgesang - IAS <mark.vogelgesang@gsa.gov>, Ramya Sree Kasibatla - ITCB-C <ramyasree.kasibatla@gsa.gov>, Sherry Hsu - IAW <sherry.hsu@gsa.gov>
Message-ID: <CAAFpBAYVRUooJ=HGc18Gyg3YGHurWcFECeQctM4r3e8DO-GAoA@mail.gmail.com>
MD5: 12781aeb3c4c26027a9cb19984b744fe

Hey Boaz,

I am sure on the CMP side the existing team will do the knowledge transfer but I wanted to forward you [this](#) document that provides details on the salesforce side. The document is mainly focused on when an event is ready to be published so not really for your team to worry about (it mainly focuses on business process details for NMCD) but we do have a section that provides few details on how the current integration is set up from Salesforce side. A read ahead might be useful before you set up a meeting with us.

Let me know if you have any questions or concerns.

Thanks

On Wed, Jan 15, 2020 at 5:45 PM Prerana Bhatt - ICPA <prerana.bhatt@gsa.gov> wrote:

Boaz,

Thanks for the heads up. I will be on the lookout for meeting invite.

Thanks

On Wed, Jan 15, 2020 at 5:32 PM Boaz Englesberg - ZOD <boaz.englesberg@gsa.gov> wrote:

Hello Mark and Prerana

GSA.gov and the CMP are transitioning to a new company called REI. The transition will happen in February and final switch will happen in early March.
The CTAC contract ends on March 17.

I wanted to inform you that we will keep the same process as we do now with events. We are in the process of knowledge transfer to REI

(b) (6) from REI and I will reach out to you in the coming days. We are looking for smooth transition of the events functionality on GSA.gov

Please let me know if you need any more information.

--

Thanks

Boaz Englesberg, PMP, CSPO

Digital Communication, OSC

Office: 202-357-9640
Mobile: (b) (6)
boaz.inglesberg@gsa.gov --

Prerana Bhatt

Innovation Specialist
Corporate IT Services
GSA IT
C: (b) (6)

You are what you repeatedly do. Excellence then is not an act but a habit.

--

Prerana Bhatt

Innovation Specialist
Corporate IT Services
GSA IT
C: (b) (6)

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Subject: GSA.gov transition and SF event
Date: Wed, 15 Jan 2020 17:31:33 -0500
From: Boaz Englesberg - ZOD <boaz.englesberg@gsa.gov>
To: Mark Vogelgesang - IAS <mark.vogelgesang@gsa.gov>, Prerana Bhatt - ICPA <prerana.bhatt@gsa.gov>
Cc: (b) (6) - QD2-C <(b) (6)@gsa.gov>, Ramya Sree Kasibatla - ITCB-C <ramyasree.kasibatla@gsa.gov>, Sherry Hsu - IAW <sherry.hsu@gsa.gov>
Message-ID: <CAObLbTeANwUJR108NDPChKMT3-_mDFu2KXBqdxqtX_uHTnBXoQ@mail.gmail.com>
MD5: 0bf8bb11df6fe26e3805bf2e04f73854

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boaz.englesberg@gsa.gov

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Date: Wed, 15 Jan 2020 17:45:03 -0500
From: Prerana Bhatt - ICPA <prerana.bhatt@gsa.gov>
To: Boaz Englesberg - ZOD <boaz.englesberg@gsa.gov>
Cc: (b) (6) - QD2-C <(b) (6)@gsa.gov>, Mark Vogelgesang - IAS <mark.vogelgesang@gsa.gov>, Ramya Sree Kasibatla - ITCB-C <ramyasree.kasibatla@gsa.gov>, Sherry Hsu - IAW <sherry.hsu@gsa.gov>
Message-ID: <CAAFpBAY1TTGFW6XdRz6uz9yoVg40AP1GSdvy5=bLJOaXUS43wQ@mail.gmail.com>
MD5: 88e7e35f1db0acc4d09091e9b497f4d1

Boaz,

Thanks for the heads up. I will be on the lookout for meeting invite.

Thanks

On Wed, Jan 15, 2020 at 5:32 PM Boaz Englesberg - ZOD <boaz.englesberg@gsa.gov> wrote:

Hello Mark and Prerana

GSA.gov and the CMP are transitioning to a new company called REI. The transition will happen in February and final switch will happen in early March.
The CTAC contract ends on March 17.

I wanted to inform you that we will keep the same process as we do now with events. We are in the process of knowledge transfer to REI

(b) (6) from REI and I will reach out to you in the coming days. We are looking for smooth transition of the events functionality on GSA.gov

Please let me know if you need any more information.

--

Thanks

Boaz Englesberg, PMP, CSPO

Digital Communication, OSC

Office: 202-357-9640

Mobile: (b) (6)

boaz.englesberg@gsa.gov --

Prerana Bhatt

Innovation Specialist
Corporate IT Services
GSA IT

C: (b) (6)

You are what you repeatedly do. Excellence then is not an act but a habit.

(b) (5)

[REDACTED]

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[REDACTED]



Subject: Re: GSA.gov transition and SF event
Date: Thu, 16 Jan 2020 08:03:04 -0500
From: Mark Vogelgesang - ICPA <mark.vogelgesang@gsa.gov>
To: Prerana Bhatt - ICPA <prerana.bhatt@gsa.gov>
Cc: Boaz Englesberg - ZOD <boaz.englesberg@gsa.gov>, (b) (6) - QD2-C
<(b) (6)@gsa.gov>, Ramya Sree Kasibatla - ITCB-C
<ramyasree.kasibatla@gsa.gov>, Sherry Hsu - IAW <sherry.hsu@gsa.gov>
Message-ID: <CAFUsjg7t1W_JQ6X0S1a2GGqprJh-FvEoUJT9D-Vjg8jV6-w9og@mail.gmail.com>
MD5: 2873afec09dd8235b359368cf27f5716

Thanks, Boaz and Prerana. Please let us know how we can help!

On Wed, Jan 15, 2020, 19:55 Prerana Bhatt - ICPA <prerana.bhatt@gsa.gov> wrote:

Hey Boaz,

I am sure on the CMP side the existing team will do the knowledge transfer but I wanted to forward you [this](#) document that provides details on the salesforce side. The document is mainly focused on when an event is ready to be published so not really for your team to worry about (it mainly focuses on business process details for NMCD) but we do have a section that provides few details on how the current integration is set up from Salesforce side. A read ahead might be useful before you set up a meeting with us.

Let me know if you have any questions or concerns.

Thanks

On Wed, Jan 15, 2020 at 5:45 PM Prerana Bhatt - ICPA <prerana.bhatt@gsa.gov> wrote:

Boaz,

Thanks for the heads up. I will be on the lookout for meeting invite.

Thanks

On Wed, Jan 15, 2020 at 5:32 PM Boaz Englesberg - ZOD <boaz.englesberg@gsa.gov> wrote:

Hello Mark and Prerana

GSA.gov and the CMP are transitioning to a new company called REI. The transition will happen in February and final switch will happen in early March.
The CTAC contract ends on March 17.

I wanted to inform you that we will keep the same process as we do now with events. We are in the process of knowledge transfer to REI

(b) (6) from REI and I will reach out to you in the coming days. We are looking for smooth transition of the events functionality on GSA.gov

Please let me know if you need any more information.

--

Thanks

Boaz Englesberg, PMP, CSPO
Digital Communication, OSC

Office: 202-357-9640
Mobile: (b) (6)
boaz.englesberg@gsa.gov --

Prerana Bhatt

Innovation Specialist
Corporate IT Services
GSA IT
C: (b) (6)

You are what you repeatedly do. Excellence then is not an act but a habit.

--

Prerana Bhatt

Innovation Specialist
Corporate IT Services
GSA IT
C: (b) (6)

You are what you repeatedly do. Excellence then is not an act but a habit.

Subject: AWS Best Practices meeting
Date: Wed, 15 Jan 2020 11:27:22 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, (b) (6) (b) (6) @ctacorp.com>, (b) (6) (b) (6) @ctacorp.com>, (b) (6) @amazon.com, (b) (6) @amazon.com>
Message-ID: <CACdVdOnauU2xTRZuvObOmJdUgBKQd8zAbr3uHNfX-y6CghwqKg@mail.gmail.com>
MD5: acf4c80cc7d45bc394821ca071c242eb

Thank you all for attending last Monday's AWS best practices meeting and discussing how we can most efficiently transfer the government data and assets as part of the CTAC contract close out.

Based on the outcome of that meeting I will arrange and a follow up so Ali and Gargi can have a more detailed technical discussion on how to most efficiently transfer government assets with the primary focus on using AWS tools and best practices for moving S3 contents and RDS instances.

Again thank you for being cooperative and supportive of this effort.

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Fwd: s3 bucket transfers
Date: Tue, 14 Jan 2020 10:37:48 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: (b) (6) - QD2-C <(b) (6)@gsa.gov>
Cc: Henry Chang <henry.chang@gsa.gov>, (b) (6) - OCSIT-C <(b) (6)@gsa.gov>
Message-ID: <CAJmzTaeWVzOZ8UPc4ssUuAkr7NyYUMqqhgy_P=eWWVbM+uETA@mail.gmail.com>
MD5: 4fbc7a7112a29b3190a3ae6cd99faac9

Hi (b) (6)

Can you adding (b) (6) - IC-C <(b) (6)@gsa.gov> from CTAC to access the folder below? He is helping Ali to upload the data dump.

Thanks,
Sherry

----- Forwarded message -----

From: (b) (6) - IC-C <(b) (6)@gsa.gov>
Date: Tue, Jan 14, 2020 at 10:28 AM
Subject: s3 bucket transfers
To: Sherry Hsu - IAW <sherry.hsu@gsa.gov>, (b) (6) (b) (6)@ctacorp.com, Henry Chang - ICPW <henry.chang@gsa.gov>, (b) (6)@ctacorp.com

Sherry/Henry,

Ali asked me to transfer one of the zip files we are delivering for the bucket "app_gsagov_prod_rdcgwaajp7wr". However, I do not have permission to upload the resulting file. Could you get me access to the folder below so I can upload the file? (or whichever folder is appropriate, this is what Ali sent me)

<https://drive.google.com/drive/u/1/folders/12nS0jfLZe4H-7q8UVwuYlz6PgejnYDbC>

Thanks,

(b) (6)

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: Re: s3 bucket transfers
Date: Tue, 14 Jan 2020 10:46:33 -0500
From: (b) (6) - QD2-C <(b) (6)@gsa.gov>
To: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
Cc: Henry Chang <henry.chang@gsa.gov>, (b) (6) - OCSIT-C <(b) (6)@gsa.gov>
Message-ID: <CAPYUTWKkwmGWdtz86DnNDL=BswBfW4NxY+3jCBtnmc+8Dry29g@mail.gmail.com>
MD5: b04ff3e1e1e3be575cc0943c7d3a41ef

Justin should have access now. Please verify.

On Tue, Jan 14, 2020 at 10:38 AM Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi (b) (6)

Can you adding (b) (6) - IC-C <(b) (6)@gsa.gov> from CTAC to access the folder below? He is helping Ali to upload the data dump.

Thanks,
Sherry

----- Forwarded message -----

From: (b) (6) - IC-C <(b) (6)@gsa.gov>
Date: Tue, Jan 14, 2020 at 10:28 AM
Subject: s3 bucket transfers
To: Sherry Hsu - IAW <sherry.hsu@gsa.gov>, (b) (6) (b) (6)@ctacorp.com, Henry Chang - ICPW <henry.chang@gsa.gov>, (b) (6) (b) (6)@ctacorp.com

Sherry/Henry,

Ali asked me to transfer one of the zip files we are delivering for the bucket "app_gsa.gov_prod_rdcgwaajp7wr". However, I do not have permission to upload the resulting file. Could you get me access to the folder below so I can upload the file? (or whichever folder is appropriate, this is what Ali sent me)

<https://drive.google.com/drive/u/1/folders/12nS0jfLZe4H-7q8UVwuYlZ6PgejnYDbC>

Thanks,

Justin

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

(b) (5)

[REDACTED]

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(b) (5) [REDACTED]

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Subject: GSA.gov Team
Date: Thu, 2 Jan 2020 10:45:55 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: (b) (6) - QD2-C <(b) (6)@gsa.gov>, (b) (6)@reisystems.com>
Cc: Gerard Chelak <gerard.chelak@gsa.gov>, Boaz Englesberg - ZAB <boaz.englesberg@gsa.gov>
Message-ID: <CAJmzTafQB8=i16Gx=Z2wcsOgSrQ-0kj2VnP2NTivYzqE5Fjs5Q@mail.gmail.com>
MD5: 5a8b595bd02e4738008dac0dfb27d663

Hi (b) (6) Kishore,

I would like to understand the team member and their role in both transition and O&M period with you and/or Kishore. Currently, there are four names adding into weekly GSA.gov and insite.gsa.gov scrum meetings. From the two meetings that REI joined, OSC group has confused about REI's role and their assigned projects. Please see the list and the questions below.

Ramya Sree Kasibatla - Not sure her role??

Steven Gebremariam - Talked with Steven on Monday, he is assigned to both OGP, USA.gov and GSA.gov as developer. He is not sure whether he will be the key developer for OSC in the future.

Vinayak Gupta - We thought he is assigned to USA.gov only, but we also see he is working on GSA.gov. Will he be focus on USA.gov or GSA.gov?

(b) (6) - I think (b) (6) is the only person we understand his role and assigned task areas. He assigned as the technical manager role who currently in charge for the transition tasks for both ECAS AWS infrastructure and the applications. Basically everything in ECAS contract ICPW part. He also is our primary POC for both me, Gerard and Henry. Please correct me if I'm wrong.

OSC group currently has the CTAC resources as follows:

Larissa Khon - Scrum/task/project manager. She also tests the applications while the release the Sprint into Staging and Production. She works with OSC group very closely.

Dale Fry - Key Drupal and PHP developer. Both front and back end.

Robert Ashly - Drupal and PHP developer. Both front and back end.

We were waiting for REI tell us who will be the equivalence role as Larissa, so that we can have the better knowledge transfer session with OSC, Larissa and CTAC developer team. Also, as I mentioned in the last email, OSC group requests the key developer and the agile task manager/tester able to work on-site to GSA one to two days per week, especially during the next couple of months transition period. So, please help us to understand the resources plan for OSC.

Thanks,
Sherry

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: Re: 851783, 851787, 851789 and 851790
Date: Fri, 20 Dec 2019 14:01:51 -0800
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @sophos.com>
Cc: (b) (6) (b) (6) @sophos.com>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdO=1f8VGBxc8+Vsvngtg+BUBgwpE5PJgk8NMQrrJeOkTA@mail.gmail.com>
MD5: b7de2cb49bd4d0a68d9e8537c5848ba0

Thanks for your quick response. Can you tell me if this license is a perpetual license with annual maintenance or a monthly subscription type arrangement

Thanks again.

Sent from my iPhone

On Dec 20, 2019, at 3:59 PM, (b) (6) (b) (6) @sophos.com> wrote:

Hi Gerard,

While Sarah is out I wanted to answer one of your questions below as it sounds like the best path here. The Easiest thing would be to complete a license transfer document from CTAC to REI. That is free. Just need both parties to sign off that is all.

Thanks,

<image001.jpg>

Your SE Sophos Team (VA, DC, MD, DE)

Sarah Vogt	Account Executive	(781) 486-7383	(b) (6) @sophos.com
James Vesty	Account Manager	(781) 494-5948	(b) (6) @sophos.com
James Clover	Account Manager	(781) 494-5709	(b) (6) @sophos.com
Jamison Baker	Renewal Specialist	(781) 494-5781	(b) (6) @sophos.com
Travis Simmons	MSP Account Executive	(781) 494-5891	(b) (6) @sophos.com
Paul Lawrence	SE: Sales Engineer	(781) 494-5844	(b) (6) @sophos.com

<image002.gif>

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 2:55 PM
To: (b) (6) (b) (6) @Sophos.com>; (b) (6) (b) (6) @Sophos.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>
Subject: Fwd: RE: 851783, 851787, 851789 and 851790

Back in June 2017 we worked with you and our vendor CTAC to procure the UTM Licenses.

Our contract with CTAC has reached its end and a new vendor REI has been awarded the re-competed contract for services

We would like to continue using your technology with our new vendor.

I am trying to understand our current license agreement with Sohpos to evaluate the future costs if we continue with the current UTM implementation.

Is the current license in CTAC's or General Services Administration's name?

Was the license obtained through a reseller or directly from Sophos?

Is what is the current cost for the current license?

Is there a cost to transfer the license such that we can continue to operate the software under the new vendor?

Thank you.

----- Forwarded message -----

From: (b) (6) CTAC (b) (6) @ctacorp.com>
Date: Mon, Jun 19, 2017 at 12:17 PM
Subject: Fwd: RE: 851783, 851787, 851789 and 851790
To: Gerard Chelak - XTB <gerard.chelak@gsa.gov>

(b) (6)

(b) (6) @ctacorp.com

• (b) (6)

• ctac

On June 15, 2017 at 10:56:08 AM, (b) (6) (b) (6) @sophos.com wrote:

(b) (6)

Quote are in route to Tara. Just so you have this for future reference:

<image003.png>

(b) (6)

Channel Account Executive

M: +01 (781) (b) (6)

(b) (6) @sophos.com

<image004.png>

From: (b) (6) CTAC [mailto:(b) (6) @ctacorp.com]

Sent: Thursday, June 15, 2017 12:16 PM

To: (b) (6)

Cc: (b) (6) (b) (6) (b) (6) (b) (6)

Subject: RE: 851783, 851787, 851789 and 851790

(b) (6) any update on the license/cost? We will need a figure/number so we can get approval to continue to move forward with Sophos UTM on this project. Timelines are extremely tight.

Thanks in advance.

(b) (6)

(b) (6)@ctacorp.com

- 1-703-942-6191

. ctac

On June 14, 2017 at 5:31:36 PM, (b) (6) (b) (6)@sophos.com wrote:

Hello,

This is a change we made awhile back, it provides more accurate sizing to improve user experience and is more in line with AWS practices. I will provide Tara a quote

Thanks

(b) (6)

(b) (6)

Channel Account Executive

M: +01 (b) (6)

(b) (6)@sophos.com

<image004.png>

From: (b) (6) CTAC ([mailto:(b) (6)@ctacorp.com])

Sent: Wednesday, June 14, 2017 4:06 PM

To: (b) (6)

Cc: (b) (6)

Subject: Re: 851783, 851787, 851789 and 851790

Instance size? We have never made a purchased based on instance size.. however, it will probably end up being.. hard to predict actual load on sophos for each VPC

1 - m3.large

1 - c4 xlarge

1 - m4.medium

1 - m4.large

This is what we had before.

[LicenseInfo]

Owner = Rean Solutions Inc

Id = 851783

LicenseString = <obfuscate>

Revision = 1

[LicenseOptions]

Type = 100

RegistrationDate = 08/04/2015

ExpirationDate = Never

LicenseMode = ondemand

UserLimit = 100

ConcurrentConnections = 256000

Special = None

SiteWideLicense = OFF

ClusterNodes = 0

OEM = off

[NetworkSecurity]

Start = 08/04/2015

Stop = 08/05/2017

[WebApplicationSecurity]

Start = 08/04/2015

Stop = 08/05/2017

[PremiumSupport]

Start = 08/04/2015

Stop = 08/05/2017

[StandardSupport]

Start = 08/04/2015

Stop = 08/05/2017

(b) (6)

(b) (6) @ctacorp.com

- (b) (6)

. ctac

On June 14, 2017 at 12:49:30 PM, (b) (6) (b) (6) @sophos.com wrote:

Hey (b) (6)

So this is separate - what is the instance size?

Sent from my iPhone

On Jun 14, 2017, at 3:35 PM, (b) (6) CTAC <(b) (6) @ctacorp.com> wrote:

This is for CTAC, for the GSA project.

Renewal pricing + adding web protection

(b) (6)

(b) (6) @ctacorp.com

- (b) (6) 1

. ctac

On June 14, 2017 at 12:32:36 PM, (b) (6) (b) (6) @sophos.com wrote:

Hi (b) (6)

I am working with Tara on your quote and wanted to make sure I am quoting things correctly. Are you looking for the renewal pricing on these firewalls for the GSA deal or is this a separate customer and situation? We need to quote based on instance size so any details you can provide are appreciated
Thank you
Sarah

(b) (6) | Channel Account Executive
M (781) (b) (6) | (b) (6) @sophos.com

<image001.png@01D2E523.6D44D7D0>

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW
Washington DC 20405

Office 202 219 1118

Primary Cell (b) (6)

gerard.chelak@gsa.gov

<License Transfer - 2019Jan08.docx>

Subject: RE: Splunk account
Date: Fri, 20 Dec 2019 19:00:10 +0000
From: (b) (6) (b) (6) @reisystems.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, (b) (6) (b) (6) @reisystems.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <SN4PR0201MB345322F35CBF3F418C8D9867B92D0@SN4PR0201MB3453.namprd02.prod.outlook.com>
MD5: b90091e8967a551c4d0fe54db40d40e0

Yes Gerard, we will send the estimates for licenses in terms of the invoices for your approval.

Thank You,

(b) (6)

REI Systems ... *Achieving Excellence Together*
Office: 703.480.9245
Mobile: (b) (6)
(b) (6) @reisystems.com | www.reisystems.com

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 1:58 PM
To: (b) (6) (b) (6) @reisystems.com>
Cc: (b) (6) (b) (6) @reisystems.com>; Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>
Subject: Re: Splunk account

i don't want to put a stop but i do expect you to get the COR's (sherry's or my) approval before committing funds that you expect the government to reimburse you for.

thanks.

On Fri, Dec 20, 2019 at 1:55 PM (b) (6) (b) (6) @reisystems.com> wrote:

Gerard,

Understood.

Yes, we are currently managing between the 3 free user license till we get the full youtrack license procured. Let us know if you want us to put a hold/stop on procuring YouTrack license

Thanks,

(b) (6)

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 1:49 PM
To: (b) (6) (b) (6) @reisystems.com>
Cc: (b) (6) (b) (6) @reisystems.com>; Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>
Subject: Re: Splunk account

I must have been given inaccurate information. Thank you for the clarification

Also I understand the current youtrack account is using the three free users. My email is just to make sure you include us in the planning before you are at the point of committing funds.

Thanks.

Sent from my iPhone

On Dec 20, 2019, at 1:45 PM, (b) (6) (b) (6) @reisystems.com> wrote:

Gerard,

We haven't transferred the splunk license and haven't started any discussion on it. We are in the process of procuring YouTrack License. We have started talking to Sophos about configuration and licensing but haven't started procurement till we get approval from GSA.

Thanks,

(b) (6)

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>

Sent: Friday, December 20, 2019 1:00 PM

To: (b) (6) (b) (6) @reisystems.com>; (b) (6) (b) (6) @reisystems.com>

Cc: Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>

Subject: Splunk account

I have been informed you have transferred the splunk account from CTAC to RIE for administration and billing. Can you confirm this.

Also, as discussed at yesterday's meeting, you have acquired a new account for youtrack.

Are there any other similar actions being undertaken concerning transfer or purchase of accounts or licenses?

I would like to make sure the GSA team is informed before any such actions take place.

Thank you.

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: Splunk account
Date: Fri, 20 Dec 2019 13:58:07 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) <(b) (6)@reisystems.com>
Cc: (b) (6) <(b) (6)@reisystems.com>, Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOmdo5SQgQx+biHspJSy7iA4ZweZGhUNThcWy6eFJM=FDA@mail.gmail.com>
MD5: 590f9b930801f1bb4c0cb2e3676a8378

i don't want to put a stop but i do expect you to get the COR's (sherry's or my) approval before committing funds that you expect the government to reimburse you for.

thanks.

On Fri, Dec 20, 2019 at 1:55 PM (b) (6) <(b) (6)@reisystems.com> wrote:

Gerard,

Understood.

Yes, we are currently managing between the 3 free user license till we get the full youtrack license procured. Let us know if you want us to put a hold/stop on procuring YouTrack license

Thanks,

(b) (6)

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 1:49 PM
To: (b) (6) <(b) (6)@reisystems.com>
Cc: (b) (6) <(b) (6)@reisystems.com>; Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>
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Thanks.

Sent from my iPhone

On Dec 20, 2019, at 1:45 PM, (b) (6) <(b) (6)@reisystems.com> wrote:

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Sent: Friday, December 20, 2019 1:00 PM
To: (b) (6) (b) (6) <[REDACTED]@reisystems.com>; (b) (6) (b) (6) <[REDACTED]@reisystems.com>
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gerard.chelak@gsa.gov

Subject: RE: Splunk account
Date: Fri, 20 Dec 2019 18:55:35 +0000
From: (b) (6) (b) (6) @reisystems.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: (b) (6) @reisystems.com>, Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CY4PR02MB32055FB0F9456F662131B089DD2D0@CY4PR02MB3205.namprd02.prod.outlook.com>
MD5: 46dabb839a1efd29eed3a555274aaf83

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Washington DC 20405

Office 202 219 1118

Primary Cell (b) (6)

gerard.chelak@gsa.gov

Subject: Re: Splunk account
Date: Fri, 20 Dec 2019 10:48:40 -0800
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @reisystems.com>
Cc: (b) (6) @reisystems.com>, Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOnNmF+s2gvo2Y=SRH5LPs=u7XZaRgVW5mQexGn1ywOmQQ@mail.gmail.com>
MD5: 9700b20067edce119e8e45e0f90472be

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Subject: RE: Splunk account
Date: Fri, 20 Dec 2019 18:45:35 +0000
From: (b) (6) (b) (6)@reisystems.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, (b) (6)
(b) (6)@reisystems.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CY4PR02MB3205927234149C3C2C2F4659DD2D0@CY4PR02MB3205.namprd02.prod.outlook.com>
MD5: 34790379e35a1ddcb09895976628afbc

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Cc: Sherry Hsu <sherry.hsu@gsa.gov>; Henry Chang <henry.chang@gsa.gov>; Chudi Okafo <chudi.okafo@gsa.gov>
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Primary Cell (b) (6)

gerard.chelak@gsa.gov

Subject: Splunk account
Date: Fri, 20 Dec 2019 12:59:50 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @reisystems.com>, (b) (6) @reisystems.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOmPyM6JBzJk+0-XfhGqEdwe+n4cDrc3rujv5hMzPj3L5Q@mail.gmail.com>
MD5: 758ac78f82aefa1d5ec0a93be0f9c026

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Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: S3 access
Date: Wed, 18 Dec 2019 15:26:48 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) <(b) (6)@ctacorp.com>
Cc: (b) (6) <(b) (6)@ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6) <(b) (6)@ctacorp.com>
Message-ID: <CACdVdOksF9CJFh3=NhH22tQMMC3fPXNjGFn2iKuyCwvOa01x4A@mail.gmail.com>
MD5: be1d879ba142015c94b1dd4b8720f28d

We would like to pursue using either S#-sync or S# replication for those buckets you identify as production. Thank you for consideration.

On Wed, Dec 18, 2019 at 10:25 AM (b) (6) <(b) (6)@ctacorp.com> wrote:

Gerard,

After reviewing the request, CTAC will provide a copy of the S3 Buckets for live production applications via a zip file, posted to a repo of choice. The previous DB dumps were pushed to a google drive folder that REI specified, we can provide the same for the S3 Buckets. Ali will work to pull down and zip each bucket for transfer. CTAC will provide these copies by early next week, and one final time prior to the final cutover. Each Bucket is rather large and takes a while to facilitate the download and compression.

(b) (6)

On Tue, Dec 17, 2019 at 3:45 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Is (b) (6) leave? It is very unusual for him not to respond. Thanks

Sent from my iPhone

On Dec 16, 2019, at 3:20 PM, Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

A request was made for access to S3 buckets but I do not see any communication back from CTAC.

Could you please review the ticket and let me know what we can get access to. We are especially in need of getting access to data related to the applications/websites. We would prefer access to allow us to download the data ourselves - if not please provide an alternative.

<https://cm-jira.usa.gov/browse/ET-10#>

Thank you for your attention.

--

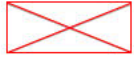
Gerard Chelak

Branch Chief, Website & Platform Management Branch

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Enterprise Platform Solutions Division
1800 F Street, NW
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Primary Cell (b) (6)

gerard.chelak@gsa.gov

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(b) (6) • Program
Manager
(b) (6) @ctacorp.com
Office: 703-
942-5615 Mobile: 202-(b) (6)
(b) (6)

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

--

Gerard Chelak

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Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: U.S. Digital Registry under the REI contract
Date: Wed, 18 Dec 2019 12:40:55 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: Natalie Davidson - QQF <natalie.davidson@gsa.gov>
Cc: Gerard Chelak <gerard.chelak@gsa.gov>
Message-ID: <CAJmzTadoQZ3_Phtzy3XpuRAyWxPqEPW49KGziTtBj_o91kHVBw@mail.gmail.com>
MD5: 4f93bac6af755edf2119f6c8fcb08f

Natalie,

We can decide it after the call this afternoon. Speaking of the contract the one your group has with Justin. Could you send me a copy of the contract before the meeting? It would be helpful for us to understand your current support if that's possible.

Sherry

On Wed, Dec 18, 2019 at 12:28 PM Natalie Davidson - QQF <natalie.davidson@gsa.gov> wrote:

Thanks Sherry.

If it's okay, I'll forward this thread to Justin with my direction for him to assist. Who will be Justin's main contact for the knowledge transfer process?

Thanks again,
Natalie

On Tue, Dec 17, 2019 at 4:20 PM Jacob Parcell - QQE <jacob.parcell@gsa.gov> wrote:

Thanks Sherry!

+Jay for awareness

Jacob

On Tue, Dec 17, 2019 at 4:17 PM Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Sure. I just sent a meeting invitation for tomorrow afternoon 3:30pm.

Also, below is some answers to your questions:

How long will the Registry have a hosting environment with AWS?

The current hosting contract out of service ends at early March. However, all the applications need to transitioned from the environment no later than end of Feb. We strongly suggest the applications complete the hosting transitions by the end of January.

SMR will find a new hosting platform

Yes, that's also my understanding which TTS will provide a new hosting platform. I was waiting for TTS or OPP contact me about the new hosting information, so that we can help providing the files and data dumps...etc

Do you have an estimate of how much of Justin Raine's time might be needed to help REI transition the Registry to AWS?

Well, it has to see how is first KT session REI with Justin Rains. So, at least 2-4 hours first week.

Sherry

On Tue, Dec 17, 2019 at 2:58 PM Natalie Davidson - QQF <natalie.davidson@gsa.gov> wrote:

+ Gray

Hi Sherry,

Yes, I have questions so a meeting might be helpful. For example, how long will the Registry have a hosting environment with AWS? I thought that USA.gov had made the decision to kick the Registry off their platform and that the Registry would have to find a new hosting platform. Do you have an estimate of how much of Justin Raine's time might be needed to help REI transition the Registry to AWS? My calendar is up to date and please include Richard G. Brooks (Gray Brooks) in the invitation, as he has kindly been helping us with revisioning options for the Registry.

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The knowledge transfer will include the working sessions to helping REI understand the application from both business and technical overview; the current hosting support processes; the key setup points in order for REI to set the same configuration as current..etc.

Please let me know if you like to talk to us in order to understand more about this transition. I can help to set the meeting. Just let me know your preferred times.

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On Tue, Dec 17, 2019 at 1:00 PM Jacob Parcell - QQE <jacob.parcell@gsa.gov> wrote:

Hi Russell,

Your points of contact is Natalie Davidson. (b) (6) can help transfer (we still have a contract with CTAC for this) but talk to Natalie first.

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On Mon, Dec 16, 2019 at 4:27 PM Russell O'Neill - QQBC <russell.oneill@gsa.gov> wrote:

Hi Jacob,

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Can you help or let us know who can be a point-of-contact?

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Director, Innovation Portfolio Division
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U.S. General Services Administration

Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)

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To: Jacob Parcell - QQE <jacob.parcell@gsa.gov>
Cc: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, William Huie - TEE <william.huie@gsa.gov>, "Russell O'Neill - QQBC" <russell.oneill@gsa.gov>, Gerard Chelak <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Richard Brooks <gray.brooks@gsa.gov>
Message-ID: <CABjAxXvjUVdqWC9g3U-dT+7bMUdmTJnchEm3gCW+xnLmOL7ygg@mail.gmail.com>
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Mobile: (b) (6)

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Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)



Subject: Re: S3 access
Date: Wed, 18 Dec 2019 10:25:06 -0500
From: (b) (6) <dmcivor@ctacorp.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: (b) (6), (b) (6) @ctacorp.com, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6) @ctacorp.com
Message-ID: <CAEFJzVEaJW2eTOX6iM9m8-Ukj-DEWW6JD6_I_QEavqfxRfBYjw@mail.gmail.com>
MD5: fe05a633b8fa23e7fc122477858c0e1c

Gerard,

After reviewing the request, CTAC will provide a copy of the S3 Buckets for live production applications via a zip file, posted to a repo of choice. The previous DB dumps were pushed to a google drive folder that REI specified, we can provide the same for the S3 Buckets. Ali will work to pull down and zip each bucket for transfer. CTAC will provide these copies by early next week, and one final time prior to the final cutover. Each Bucket is rather large and takes a while to facilitate the download and compression.

-Doug

On Tue, Dec 17, 2019 at 3:45 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Is Doug on leave? It is very unusual for him not to respond. Thanks

Sent from my iPhone

On Dec 16, 2019, at 3:20 PM, Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

A request was made for access to S3 buckets but I do not see any communication back from CTAC.

Could you please review the ticket and let me know what we can get access to. We are especially in need of getting access to data related to the applications/websites. We would prefer access to allow us to download the data ourselves - if not please provide an alternative.

<https://cm-jira.usa.gov/browse/ET-10#>

Thank you for your attention.

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

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(b) (6) Program
Manager
(b) (6) [@ctacorp.com](#)
Office: 703-
942-5615 Mobile: (b) (6)
[Redacted]

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

Subject: Re: U.S. Digital Registry under the REI contract
Date: Tue, 17 Dec 2019 15:04:22 -0800
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: "Russell O'Neill - QQBC" <russell.oneill@gsa.gov>
Cc: Natalie Davidson - QQF <natalie.davidson@gsa.gov>, Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, Jacob Parcell - QQE <jacob.parcell@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Richard Brooks <gray.brooks@gsa.gov>
Message-ID: <CACdVdOkfWk7Th+wGyROVv00ex-MPF7HRoHkaWk6bfB=7jZ-nfg@mail.gmail.com>
MD5: aa5e7905314069d3785e651115fe704f

That is my understanding too Thank you Russell.

Sent from my iPhone

On Dec 17, 2019, at 4:38 PM, Russell O'Neill - QQBC <russell.oneill@gsa.gov> wrote:

Hi,

My understanding is funding for this first year of hosting in REI was included in the PR we gave you for USAGov hosting and development, but Sherry can correct me if my understanding/recollection is incorrect.

Thanks,
Russell

On Tue, Dec 17, 2019 at 4:24 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

I want to be clear we are not requiring you to find an alternative hosting solution. We are full prepared to continue providing you with service and have included your transition hosting option in the new REI contract.

We would need to discuss cost if SMR funding isn't included in the funds we already received from OPP

Thanks

Sent from my iPhone

On Dec 17, 2019, at 3:21 PM, Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

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--

Russell O'Neill, PMP

Director, Delivery and Channel Operations

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GSA, Technology Transformation Services - Solutions

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Director, Innovation Portfolio Division

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U.S. General Services Administration

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Washington DC 20405

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U.S. General Services Administration



Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)

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IT Project Manager - Content Management System
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Director, Delivery and Channel Operations

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Date: Tue, 17 Dec 2019 16:38:05 -0500
From: "Russell O'Neill - QQBC" <russell.oneill@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Natalie Davidson - QQF <natalie.davidson@gsa.gov>, Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, Jacob Parcell - QQE <jacob.parcell@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Richard Brooks <gray.brooks@gsa.gov>
Message-ID: <CANH4uAe0gWWRJMQ2D9z8V_MzF_YctDFGBg6RjybgO5kCXiRgDw@mail.gmail.com>
MD5: c458733fd784fbdf5b5a1ed49a2e705

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Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)

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Director, Delivery and Channel Operations

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Subject: Re: U.S. Digital Registry under the REI contract
Date: Tue, 17 Dec 2019 13:24:44 -0800
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Natalie Davidson - QQF <natalie.davidson@gsa.gov>
Cc: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, "Russell O'Neill - QQBC" <russell.oneill@gsa.gov>, Jacob Parcell - QQE <jacob.parcell@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Richard Brooks <gray.brooks@gsa.gov>
Message-ID: <CACdVdOk2+Yp5Td5sWNYZFUhTukRqaZvrkmdhE-8Oqy8dOv2LdQ@mail.gmail.com>
MD5: e47ff52bbb36ca601f7016625614742b

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U.S. General Services Administration

Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)

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IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: Re: U.S. Digital Registry under the REI contract
Date: Tue, 17 Dec 2019 16:21:54 -0500
From: Natalie Davidson - QQF <natalie.davidson@gsa.gov>
To: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
Cc: "Russell O'Neill - QQBC" <russell.oneill@gsa.gov>, Jacob Parcell - QQE <jacob.parcell@gsa.gov>, Gerard Chelak <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Richard Brooks <gray.brooks@gsa.gov>
Message-ID: <CABjAxXvMyngJFwrqeimAOi0c3e7x8opnpuZg_QG5SpAge-TLZw@mail.gmail.com>
MD5: 2dae9fd0d9413413312fa4216d959479

Thanks Sherry. I have a meeting that's not scheduled to end until 3:40pm. Can your meeting time be adjusted?

Who is SMR?

Thanks again,
Natalie

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Director, Delivery and Channel Operations

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TTS Solutions
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U.S. General Services Administration

Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)

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Washington DC 20405

--



Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)

Subject: Re: U.S. Digital Registry under the REI contract
Date: Tue, 17 Dec 2019 16:19:55 -0500
From: Jacob Parcell - QQE <jacob.parcell@gsa.gov>
To: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, William Huie - TEE <william.huie@gsa.gov>
Cc: Natalie Davidson - QQF <natalie.davidson@gsa.gov>, "Russell O'Neill - QQBC" <russell.oneill@gsa.gov>, Gerard Chelak <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Richard Brooks <gray.brooks@gsa.gov>
Message-ID: <CAO+4NZSf9iBZ2wDrmE89YE-BjrkbRKoSrEWas+znKejjFiBDRA@mail.gmail.com>
MD5: c685c19c4f581875ef6e0ce0c4a3f89d

Thanks Sherry!

+Jay for awareness

Jacob

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Cc: "Russell O'Neill - QQBC" <russell.oneill@gsa.gov>, Jacob Parcell - QQE <jacob.parcell@gsa.gov>, Gerard Chelak <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Richard Brooks <gray.brooks@gsa.gov>
Message-ID: <CAJmzTaenqHbf=7kxvH41+Xgmz8Z_jD6Q3K_dKyj7uNaapGFMUA@mail.gmail.com>
MD5: fbbee169163f2e1659908d3a88c9060e

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Also, below is some answers to your questions:

How long will the Registry have a hosting environment with AWS?

The current hosting contract out of service ends at early March. However, all the applications need to transitioned from the environment no later than end of Feb. We strongly suggest the applications complete the hosting transitions by the end of January.

SMR will find a new hosting platform

Yes, that's also my understanding which TTS will provide a new hosting platform. I was waiting for TTS or OPP contact me about the new hosting information, so that we can help providing the files and data dumps...etc

Do you have an estimate of how much of Justin Raine's time might be needed to help REI transition the Registry to AWS?

Well, it has to see how is first KT session REI with Justin Rains. So, at least 2-4 hours first week.

Sherry

On Tue, Dec 17, 2019 at 2:58 PM Natalie Davidson - QQF <natalie.davidson@gsa.gov> wrote:

+ Gray

Hi Sherry,

Yes, I have questions so a meeting might be helpful. For example, how long will the Registry have a hosting environment with AWS? I thought that USA.gov had made the decision to kick the Registry off their platform and that the Registry would have to find a new hosting platform. Do you have an estimate of how much of Justin Raine's time might be needed to help REI transition the Registry to AWS? My calendar is up to date and please include Richard G. Brooks (Gray Brooks) in the invitation, as he has kindly been helping us with revisioning options for the Registry.

Thank you,
Natalie

On Tue, Dec 17, 2019 at 2:33 PM Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi Natalie,

We are currently transfer all the applications from CTAC hosting to REI hosting enviroment. Because there will be less support from CTAC hosting, so we would need the knowledge and support more from the application development team. Since OPP group manage the SMR development, could you task Justin Rain from your contract in order to support SMR hosting transition?

The knowledge transfer will include the working sessions to helping REI understand the application from both business and technical overview; the current hosting support processes; the key setup points in order for REI to set the same configuration as current..etc.

Please let me know if you like to talk to us in order to understand more about this transition. I can help to set the meeting. Just let me know your preferred times.

Thanks,
Sherry

On Tue, Dec 17, 2019 at 1:00 PM Jacob Parcell - QQE <jacob.parcell@gsa.gov> wrote:

Hi Russell,

Your points of contact is Natalie Davidson. (b) (6) can help transfer (we still have a contract with CTAC for this) but talk to Natalie first.

Jacob

On Mon, Dec 16, 2019 at 4:27 PM Russell O'Neill - QQBC <russell.oneill@gsa.gov> wrote:

Hi Jacob,

REI is going to have to deploy the Registry under their AWS account, so Sherry was wondering who could help them with understanding the application and testing it.

Can you help or let us know who can be a point-of-contact?

Thanks!
Russell

--

Russell O'Neill, PMP

Director, Delivery and Channel Operations

USAGov - "Your Guide to Government Information and Services"

GSA, Technology Transformation Services - Solutions

--

Director, Innovation Portfolio Division
TTS Solutions
U.S. General Services Administration
202.208.7139
jacob.parcell@gsa.gov

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

--



U.S. General Services Administration

Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: Re: U.S. Digital Registry under the REI contract
Date: Tue, 17 Dec 2019 14:57:55 -0500
From: Natalie Davidson - QQF <natalie.davidson@gsa.gov>
To: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
Cc: "Russell O'Neill - QQBC" <russell.oneill@gsa.gov>, Jacob Parcell - QQE <jacob.parcell@gsa.gov>, Gerard Chelak <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, gray.brooks@gsa.gov
Message-ID: <CABjAxXtFcohnGM0yRRAZSf-mqRdOn4Wox8+R2CcdCKAz_5B_6w@mail.gmail.com>
MD5: 3f5b4121d7e09a00e98bd65967877053

+ Gray

Hi Sherry,

Yes, I have questions so a meeting might be helpful. For example, how long will the Registry have a hosting environment with AWS? I thought that USA.gov had made the decision to kick the Registry off their platform and that the Registry would have to find a new hosting platform. Do you have an estimate of how much of Justin Raine's time might be needed to help REI transition the Registry to AWS? My calendar is up to date and please include Richard G. Brooks (Gray Brooks) in the invitation, as he has kindly been helping us with revisioning options for the Registry.

Thank you,
Natalie

On Tue, Dec 17, 2019 at 2:33 PM Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi Natalie,

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Thanks,
Sherry

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Hi Jacob,

REI is going to have to deploy the Registry under their AWS account, so Sherry was wondering who could help them with understanding the application and testing it.

Can you help or let us know who can be a point-of-contact?

Thanks!
Russell

--

Russell O'Neill, PMP

Director, Delivery and Channel Operations

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Director, Innovation Portfolio Division
TTS Solutions
U.S. General Services Administration
202.208.7139
jacob.parcell@gsa.gov

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

--



U.S. General Services Administration

Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)

Subject: Re: U.S. Digital Registry under the REI contract
Date: Tue, 17 Dec 2019 14:37:12 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: Natalie Davidson <natalie.davidson@gsa.gov>
Cc: "Russell O'Neill - QQBC" <russell.oneill@gsa.gov>, Jacob Parcell - QQE <jacob.parcell@gsa.gov>, Gerard Chelak <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CAJmzTafr9mQzG5jZzWUVx84QGzVNU6OYjM28rwbZmw+RUUnq1g@mail.gmail.com>
MD5: a5131d7d64debf076929cd3be2bf7620

Hi Natalie,

We are currently transfer all the applications from CTAC hosting to REI hosting enviroment. Because there will be less support from CTAC hosting, so we would need the knowledge and support more from the application development team. Since OPP group manage the SMR development, could you task Justin Rain from your contract in order to support SMR hosting transition?

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Thanks,
Sherry

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Can you help or let us know who can be a point-of-contact?

Thanks!
Russell

--

Russell O'Neill, PMP

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Director, Innovation Portfolio Division

TTS Solutions

U.S. General Services Administration

202.208.7139

jacob.parcell@gsa.gov

--

IT Project Manager - Content Management System

General Services Administration

Office of Govtwide & Enterprise Solutions

Govtwide IT Shared Services & Solutions Division

1800 F Street, NW

Washington DC 20405

Subject: Re: U.S. Digital Registry under the REI contract
Date: Tue, 17 Dec 2019 13:00:15 -0500
From: Jacob Parcell - QQE <jacob.parcell@gsa.gov>
To: "Russell O'Neill - QQBC" <russell.oneill@gsa.gov>, Natalie Davidson <natalie.davidson@gsa.gov>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CAO+4NZRzQm2hOLji5k04e3Nmb=+-Z1Rf23MNOOy9OJG+hGuPsA@mail.gmail.com>
MD5: 101a8f7179207f6814377c2ebbf71ab5

Hi Russell,

Your points of contact is Natalie Davidson. (b) (6) can help transfer (we still have a contract with CTAC for this) but talk to Natalie first.

Jacob

On Mon, Dec 16, 2019 at 4:27 PM Russell O'Neill - QQBC <russell.oneill@gsa.gov> wrote:

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Thanks!
Russell

--

Russell O'Neill, PMP

Director, Delivery and Channel Operations

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Director, Innovation Portfolio Division

TTS Solutions

U.S. General Services Administration

202.208.7139

jacob.parcell@gsa.gov

Subject: Re: Invitation: USA.gov Overview Session @ Thu Dec 5, 2019 11am - 12pm (EST)
(sherry.hsu@gsa.gov)
Date: Thu, 5 Dec 2019 11:07:22 -0500
From: (b) (6) (b) (6)@ctacorp.com>
To: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
Cc: (b) (6) (b) (4)@ctacorp.com>
Message-ID: <7E34ABBE-16F6-4339-B8DC-E5C9B703349C@ctacorp.com>
MD5: 7ac832482156e7328d65f62c4f2dc234

Hi Sherry,
I'm sorry but I need to receive instruction from Doug.

/r

(b) (6)

ctac

(b) (6)@ctacorp.com
3120 Fairview Park Dr #600
Falls Church, VA 22042
Cell: (b) (6)

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Dec 5, 2019, at 11:00 AM, Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi (b) (6)

I've already had this conversation with Doug. He is okay with it. So, please come to the meeting.

See the conversation in the attachment.

Sherry

On Thu, Dec 5, 2019 at 10:30 AM (b) (6) <(b) (6)@ctacorp.com> wrote:

Hi Sherry,

Doug told me that any technology transfer related activities were to be coordinated through him.

I'm sorry but I have heard nothing from him about this, and will need marching orders from him before moving forward.

/r

(b) (6)

ctac

(b) (6)@ctacorp.com
3120 Fairview Park Dr #600
Falls Church, VA 22042
Cell: (b) (6)

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On Dec 5, 2019, at 10:22 AM, Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi Jeff,

Thanks,
Sherry

You have been invited to the following event.

Who

(b) (6)

(b) (6)

sherry.hsu@gsa.gov

Going (sherry.hsu@gsa.gov)? **Yes - Maybe - No** [more options »](#)

—

--

IT Project Manager - Content Management System
General Services Administration

Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405 <Screenshot_20191205-105204_Messages.jpg>

Subject: Fwd: Invitation: USA.gov Overview Session @ Thu Dec 5, 2019 11am - 12pm (EST) (sherry.hsu@gsa.gov)
Date: Thu, 5 Dec 2019 10:38:32 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: Russell ONeill <russell.oneill@gsa.gov>, Gerard Chelak <gerard.chelak@gsa.gov>
Message-ID: <CAJmzTaePwuka_gkkcB3sJ1JyT-Cq4zXiuzj5A5iNA=r4+Pp+Bw@mail.gmail.com>
MD5: 9662aeee9b5a2a0cc8fb92f2f61e6df4

Oh, wow. FYI. I'm writing to Doug right now.

----- Forwarded message -----

From: (b) (6) (b) (6) @ctacorp.com>
Date: Thu, Dec 5, 2019 at 10:30 AM
Subject: Re: Invitation: USA.gov Overview Session @ Thu Dec 5, 2019 11am - 12pm (EST) (sherry.hsu@gsa.gov)
To: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
Cc: (b) (6) (b) (6) @ctacorp.com>

Hi Sherry,

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I'm sorry but I have heard nothing from him about this, and will need marching orders from him before moving forward.

/r

(b) (6)
ctac
(b) (6) @ctacorp.com
3120 Fairview Park Dr #600
Falls Church, VA 22042
Cell: (b) (6)

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On Dec 5, 2019, at 10:22 AM, Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

(b) (6)

Today at 11am, there is a [USA.gov](https://www.usa.gov) overview meeting which is the kick off meeting to start [USA.gov](https://www.usa.gov) REI transition. We invite you since we need your help on [USA.gov](https://www.usa.gov) application knowledge. I've already notified Doug yesterday and get his okay for you to join the meeting. So, we expect to see you in 30 mins.

Thanks,
Sherry

On Wed, Dec 4, 2019 at 4:01 PM Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov> wrote:

You have been invited to the following event.

[USA.gov](https://www.usa.gov) Overview Session

When
Joining info

Thu Dec 5, 2019 11am – 12pm Eastern Time - New York

(b) (6)

Calendar
Who

sherry.hsu@gsa.gov

ashwin.deshmukh@gsa.gov

OV - organizer

(b) (6)

@reisy

stems.com

russell.oneill@gsa.gov

kishore.vuppala@gsa.gov

v

vinayak.gupta@gsa.gov

sherry.hsu@gsa.gov

[more details »](#)

[USA.gov](#) overview session

Going (sherry.hsu@gsa.gov)? [Yes](#) - [Maybe](#) - [No](#) [more options »](#)

Invitation from [Google Calendar](#)

You are receiving this email at the account sherry.hsu@gsa.gov because you are subscribed for invitations on calendar sherry.hsu@gsa.gov.

To stop receiving these emails, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More](#).

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Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: Re: Invitation: USA.gov Overview Session @ Thu Dec 5, 2019 11am - 12pm (EST)
(sherry.hsu@gsa.gov)
Date: Thu, 5 Dec 2019 10:30:14 -0500
From: (b) (6) (b) (6)@ctacorp.com>
To: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
Cc: (b) (6) (b) (6)@ctacorp.com>
Message-ID: <C399D1C6-87F5-40C1-952A-BAD09869AD92@ctacorp.com>
MD5: 9550641c8e9b7ceed824f262742958e4

Hi Sherry,Doug told me that any technology transfer related activities were to be coordinated through him.

I'm sorry but I have heard no hing from him about this, and will need marching orders from him before moving forward.

/r

(b) (6)

ctac

(b) (6)@ctacorp.com

3120 Fairview Park Dr #600

Falls Church, VA 22042

Cell:

(b) (6)

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On Dec 5, 2019, at 10:22 AM, Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi (b) (6)

Today at 11am, there is a [USA.gov](https://www.usa.gov) overview meeting which is the kick off meeting to start [USA.gov](https://www.usa.gov) REI transition. We invite you since we need your help on [USA.gov](https://www.usa.gov) application knowledge. I've already notified Doug yesterday and get his okay for you to join the meeting. So, we expect to see you in 30 mins.

Thanks,
Sherry

On Wed, Dec 4, 2019 at 4:01 PM Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov> wrote:

You have been invited to the following event.

[USA.gov](https://www.usa.gov) Overview Session

When

Joining info

Calendar

Who

Thu Dec 5, 2019 11am – 12pm Eastern Time - New York

(b) (6)

sherry.hsu@gsa.gov

ashwin.deshmukh@gsa.gov

OV - organizer

(b) (6)

@reisys

[usa.gov](https://www.usa.gov)

russell.oneill@gsa.gov

kishore.vuppala@gsa.gov

v

[more details »](#)

[USA.gov](#) overview session

Going ([sherry.hsu@gsa.gov](#))? [Yes](#) - [Maybe](#) - [No](#) [more options »](#)

[vinayak.gupta@gsa.gov](#)
[sherry.hsu@gsa.gov](#)

Invitation from [Google Calendar](#)

You are receiving this email at the account [sherry.hsu@gsa.gov](#) because you are subscribed for invitations on calendar [sherry.hsu@gsa.gov](#).

To stop receiving these emails, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

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--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: RE: ECAS Platform Transition 11/22 discussion Recap
Date: Tue, 3 Dec 2019 19:27:58 +0000
From: (b) (6) (b) (6) @reisystems.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <SN4PR0201MB345380DBCA993C19DD63A709B9420@SN4PR0201MB3453.namprd02.p
rod.outlook.com>
MD5: f78d7662bf68597ecdb3e0d563fcf586

Hi Gerard,

Sorry for the late reply, was on vacation for most part of last week. Below are my responses:

- 1) Understood on the contract modification, we have follow up tomorrow and can plan bring up anything in that meeting
- 2) We can have the key transition team at GSA as needed, and we can provide space at REI for GSA staff for collaboration during transition
- 3) We can discuss on the transition of application and infrastructure, we have two flavors of plan that we can preset and per your approval we can go ahead on them.

Thank You,

(b) (6)
REI Systems ... *Achieving Excellence Together*
Office: 703.480.9245
Mobile: (b) (6)
(b) (6) @reisystems.com | www.reisystems.com

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Monday, November 25, 2019 12:06 PM
To: (b) (6) (b) (6) @reisystems.com>
Cc: Henry Chang <henry.chang@gsa.gov>; Sherry Hsu <sherry.hsu@gsa.gov>
Subject: Re: ECAS Platform Transition 11/22 discussion Recap

This is, as discussed, a reasonable approach to make sure we are moving forward on this task with some urgency. I do want to remind you, though, I am not in a position to authorize any modifications to the terms of the contract.

I also wanted to discuss the possibility of having the key transition team members come to the GSA facility or provide a space for GSA staff at your office on a regular basis during the transition.

Last, I think we also need to get the application developer transition moving. In one sense, the application transition should be easier than the platform, but there will be a good deal of knowledge transfer that needs to take place. I see the platform and development as two separate efforts running in parallel.

On Sun, Nov 24, 2019 at 2:02 PM (b) (6) (b) (6) @reisystems.com> wrote:

Hi Gerard,

Per our conversation on Friday 11/22, we discussed the following and next steps on the ECAS Platform transition :

- CTAC confirmed to GSA that ECAS AWS Account Transfer to JHC is not feasible.
- REI would come up with the detailed questions based on the documents made available to us, these questions will be discussed by GSA with CTAC Chief Architect.
- REI to meet with you on 11/25 afternoon to review the questions. (Would 3:30 PM on 11/25

work for you? I will send a calendar block today.)

| In parallel, REI will put together ECAS Platform transition detailed plan which details on the approach, timelines, milestones, risks/dependencies by 12/02. This plan will need to be revised based on the answers by CTAC to all the questions from REI/GSA.

| REI to meet with you to review the ECAS Platform transition plan after thanks giving weekend, would 3 PM on 12/02 work for you?

Let me know if you have questions or concerns or anything is captured incorrect.

Thank You,

(b) (6)

REI Systems ... *Achieving Excellence Together*

Office: 703.480.9245

Mobile: (b) (6)

(b) (6) [@reisystems.com](mailto:(b) (6)@reisystems.com) | www.reisystems.com

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW

Washington DC 20405

Office 202 219 1118

Primary Cell (b) (6)

gerard.chelak@gsa.gov

Subject: Re: ECAS Platform Transition 11/22 discussion Recap
Date: Mon, 25 Nov 2019 12:05:59 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @reisystems.com>
Cc: Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdO=aDk5oSCLdsQgS4Uw8KGmuBpypcyEaOxj_vLNjhZRtTSw@mail.gmail.com>
MD5: b3e1155ff1b9521806c8aae07febce8d

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I also wanted to discuss the possibility of having the key transition team members come to the GSA facility or provide a space for GSA staff at your office on a regular basis during the transition.

Last, I think we also need to get the application developer transition moving. In one sense, the application transition should be easier than the platform, but there will be a good deal of knowledge transfer that needs to take place. I see the platform and development as two separate efforts running in parallel.

On Sun, Nov 24, 2019 at 2:02 PM (b) (6) (b) (6) @reisystems.com> wrote:

Hi Gerard,

Per our conversation on Friday 11/22, we discussed the following and next steps on the ECAS Platform transition :

- CTAC confirmed to GSA that ECAS AWS Account Transfer to JHC is not feasible.

- REI would come up with the detailed questions based on the documents made available to us, these questions will be discussed by GSA with CTAC Chief Architect.

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- In parallel, REI will put together ECAS Platform transition detailed plan which details on the approach, timelines, milestones, risks/dependencies by 12/02. This plan will need to be revised based on the answers by CTAC to all the questions from REI/GSA.

- REI to meet with you to review the ECAS Platform transition plan after thanks giving weekend, would 3 PM on 12/02 work for you?

Let me know if you have questions or concerns or anything is captured incorrect.

Thank You

(b) (6)

REI Systems ... Achieving Excellence Together

Office: 703.480.9245

Mobile: (b) (6)

(b) (6) @reisystems.com | www.reisystems.com

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 22:58:49 -0500
From: Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>
To: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
Cc: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, (b) (6) (b) (6) @mobomo.com>
Message-ID: <CAA1JHnpyE7bTqJCpXv0Y60z7t3kfLErthSVKCBqo6ieH1yewVQ@mail.gmail.com>
MD5: 161eee2b9a7410f68abc60682600a062

Hi Sherry,

Sounds great, I will plan to join the call and invite other members from REI as well.

Thank you
Kishore

On Thu, Nov 21, 2019 at 3:28 PM Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi Kishore,

I just sent a meeting invitation to you, Shawn and CTAC for meet on tomorrow morning. CTAC probably will have one person to join (b) (6) who is the program manager of the current ECAS AWS profile. Please feel free to add anyone you think need to join the call. Hopefully we can get the answers from Doug especially about the account questions.

Sherry

On Thu, Nov 21, 2019 at 3:22 PM Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov> wrote:

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On Thu, Nov 21, 2019 at 11:34 AM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

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On Wed, Nov 20, 2019 at 10:18 PM Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov> wrote:

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Regards
Kishore

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division

[1800 F Street, NW](#)
[Washington DC 20405](#)

[Office 202 219 1118](#)

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--

IT Project Manager - Content Management System

General Services Administration

Office of Govtwide & Enterprise Solutions

Govtwide IT Shared Services & Solutions Division

1800 F Street, NW

Washington DC 20405

Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 15:32:01 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>
Cc: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, (b) (6) (b) (6) @mobomo.com>
Message-ID: <CAJmzTadXnV9JJ6PJ_ovU3Q7AFQ-gO4Rb12NnXV5G8ohmL+TRjQ@mail.gmail.com>
MD5: 610b82b8588589179b2f600976c565d9

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IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 15:21:52 -0500
From: Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Henry Chang - ICPW <henry.chang@gsa.gov>, (b) (6) @mobomo.com, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CAA1JHnpetSj_hc9EpvhHYHrE3-MbPGyAVZ65-WEXVofgdDDRNg@mail.gmail.com>
MD5: 113a7326e5878cf0c6ed29ba6f51d437

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gerard.chelak@gsa.gov

Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 11:34:31 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>
Cc: Henry Chang - ICPW <henry.chang@gsa.gov>, (b) (6) @mobomo.com, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdOnQGLBEnu1mMPq0x2i7Ooyi=gSqu5nJmADEjOm=ZKuqHQ@mail.gmail.com>
MD5: 7d288637dde721f6cd2be565890a1d47

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Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Thu, 21 Nov 2019 08:24:55 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @mobomo.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>
Message-ID: <CACdVdO=uoyfx7Q00=9ObD0Q=Ve0_A088TtqZn-MH25L3jbn79g@mail.gmail.com>
MD5: 6fcc0f49409208b6f5a806b84153a829

do you have a gsa email address?if not, sherry would you please get one set up for him
thanks.

On Wed, Nov 20, 2019 at 11:43 PM (b) (6) (b) (6) @mobomo.com> wrote:

Adding to Kishore's list per his direction.

What operational practices are required to maintain the ATO?

What operational practices are currently employed to maintain the operating infrastructure and the applications which rely on it?

What is the system inventory of the current AWS implementation of ECAS - only usa.gov, gsa.gov, insight.gsa.gov and an atlassian suite?

Are there other applications or components currently operating under the ECAS vehicle beyond usa.gov, gsa.gov, insight.gsa.gov and the atlassian suite?

Does the SSP contain a complete list of all hardware and software associated with all infrastructure and applications.

Is the SSP current and complete in its documentation of all system and application interdependencies and integration points?

Are the network diagrams, and supporting network and security statements in the SSP current with the operating conditions of ECAS?

Is there an inventory of key personnel, roles, responsibilities, skill sets and security requirements for these personnel?

Is there a complete list of software and licenses for software in use within ECAS?

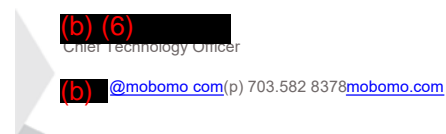
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What is your cloud readiness score? Take the assessment here: <https://www.mobomo.com/cloud-readiness-assessment/>

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Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: [Important] - ECAS Platform Transition Key Questions
Date: Wed, 20 Nov 2019 23:42:46 -0500
From: (b) (6) @mobomo.com>
To: Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>
Cc: Gerard Chelak - XTB <gerard.chelak@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Shawn MacFarland <shawn.macfarland@gsa.gov>, (b) (6) (b) (6) @reisystems.com>, Anita Halici - QD-C <anita.halici@gsa.gov>, Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>, (b) (6) (b) (6) @reisystems.com>, (b) (6) (b) (6) @reisystems.com>, (b) (6) (b) (6) @mobomo.com>, (b) (6) (b) (6) @jhctechnology.com>
Message-ID: <CAOdUbm5b3hL5VDNm0ST1dDs5Gszc-UY6PAXZb2r_Hsk0FtdZEw@mail.gmail.com>
MD5: ca90f2c90172b2da9e4a79a118ba7da2

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(b) (6)
Chief Technology Officer
(b) (6) @mobomo.com (p) 703.582.8378 @mobomo.com

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(b) (5)

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 11 Feb 2020 12:00:43 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <WIAEYcEuaexphjrA8oA1K5jRDHZvPKKLWsAnBVEf25g@e04tcs-isotsc1.gsa.gov>
MD5: cd22f013e37ae14f0166c754737a17dc
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:42 Tue Feb 11th, 2020 (server time) by GSA SecOps [GSA_SecOps].

Subject: Fwd: Follow up to Dec 9 Meeting
Date: Wed, 15 Jan 2020 11:38:54 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Vivian Fields - H1BAB <vivian.fields@gsa.gov>, Corey Wilson - H1AA <corey.wilson@gsa.gov>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Chris McFerren - IAG <chris.mcferren@gsa.gov>, Mike Seckar - IA <mike.seckar@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Teresa Blake - IEC <teresa.blake@gsa.gov>
Message-ID: <CACdVdO=d4R6A36gvqXrT5vaJ25CzvqiNoDae7gwLubVSEQaEOQ@mail.gmail.com>
MD5: 7bf43600513f1b9f3b3396ad51121f81
Attachments: ECAS Software Inventory .xlsx

Attached is the software license inventory with CTAC's comments regarding which license they are willing to transfer. There does not appear to be any significant concern on our part now that we have received this listing.

We will need to get the license numbers from CTAC.

We will also need to work with the original software manufacturer to ensure the transfers can actually be executed.

----- Forwarded message -----

From: (b) (6) <(b) (6)@ctacorp.com>
Date: Fri, Jan 10, 2020 at 10:18 AM
Subject: Re: Follow up to Dec 9 Meeting
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: (b) (6) <(b) (6)@ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, (b) (6) <(b) (6)@ctacorp.com>

Gerard,

I reviewed and completed the Inventory you provided with License information. We can discuss this further this afternoon.

(b) (6)

On Thu, Jan 9, 2020 at 1:54 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Even if you can not answer everything would you at least provide me with information you can regarding the current licenses. We are most interested in those licenses purchased under CLIN 5.6 Licenses like Sophos, Splunk, Jenkins, Puppet, etc.. Are they a specific product like Sophos or Puppet Enterprise etc and are they annual, subscription, perpetual, etc.

Thank you.

----- Forwarded message -----

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Date: Wed, Dec 11, 2019 at 9:34 PM
Subject: Follow up to Dec 9 Meeting
To: (b) (6) <(b) (6)@ctacorp.com>
Cc: (b) (6) <(b) (6)@ctacorp.com>, Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>

Following up to items discussed at our Dec 9 meeting
-REI transition plan was provided yesterday for your comments

- Provided here-in the ECAS software inventory list provided for your review and comment.Please fill in the columns B,C,D
- Inventory of government data and property to be provided expected to be received 12/10
- Remaining response to question from 11/26 meeting provided 12/3

Looking forward to continuing our discussion and thank you for your attention

Gerard Chelak

Branch Chief, Website & Platform Management Branch

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Primary Cell (b) (6)
gerard.chelak@gsa.gov

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(b) (6) • Program
Manager
(b) (6) @ctacorp.com
Office: 703-
942-5615 Mobile: (b) (6)

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

--

Gerard Chelak

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Subject: ECAS Platform Applications - Weekly Slides
Date: Tue, 11 Feb 2020 18:22:20 -0500
From: Kishore Vuppala - ITCB-C <kishore.vuppala@gsa.gov>
To: Gerard Chelak - XTB <gerard.chelak@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Latosha Frink - ICT <latosha.frink@gsa.gov>
Cc: (b) (6) (b) (6) @reisystems.com>
Message-ID: <CAA1JHnoWYZzOW4Krexk4bzk6GLwgKJanJ1+CUUnHP7o2VzG2pSw@mail.gmail.com>
MD5: eed1d786de6af6b9e85f8208be9d19b2
Attachments: ECAS_Platform_Applications_Weekly_Updates_Report_02.03.2020.pptx

Hi Gerard/Henry/Sherry

Please find attached weekly slides covering the period (02/03 - 02/09) for ECAS platform and applications.

As we are in critical timeline to go live mid-march, we thought weekly slides will be helpful.

Let us know if you have any questions or concerns, or need any additional data points in the weekly slides.

Thanks
Kishore

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Subject: Fwd: Follow up to Dec 9 Meeting
Date: Fri, 10 Jan 2020 09:50:38 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Michael Iams (b) (6) @reisystems.com>, (b) (6) (b) (6) @reisystems.com>, (b) (6) @reisystems.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOnSUvut9CLe6p6Wb_rEuTAMFU1t3ae_ag8GXsfUv_frQQ@mail.gmail.com>
MD5: 32e3b0f1e4147a75d4f55c70f77f9c5e
Attachments: ECAS Software Inventory .xlsx

Please review the attached spreadsheet with license information

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Subject: CTAC meeting
Date: Fri, 10 Jan 2020 12:01:23 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdOnZatgbNMjQs0Kzz3-euMBynYWsFDoiO6yCNs93ftVK0Q@mail.gmail.com>
MD5: c5e6d516e7a72df1f00954763d3f6912
Attachments: GSA CTAC 1-10-2020 meeting agenda.txt

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Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 14 Jan 2020 12:00:42 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <1wq4WWtZN749k2iWtLO5b68l4JEwedmGJjsCeSYwRHE@e04tcs-isotsc1.gsa.gov>
MD5: 8486c6cfc4b412e4bb5d5217af0ccd5a
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:41 Tue Jan 14th, 2020 (server time) by GSA SecOps [GSA_SecOps].

Subject: CTAC contract close out meeting notes.
Date: Wed, 15 Jan 2020 11:20:38 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOk7nfjK44HQ65+sUEV2tf_bkcOtTnLrXzaAe2-zevZ-og@mail.gmail.com>
MD5: 692cdbc1c92d3d2864a26e68b92f5baa
Attachments: GSA CTAC 1-10-2020 meeting notes.txt ; s3UploadList.xlsx

attached please find the 1/10/2020 meeting notes.

the recurring meeting has been set for fridays @ 11am. please let me know if this works or not.

please note a correction to the bitbucket source code repo requested

<https://bitbucket.org/ctacdevteam/usagov-docker>

also, please note the attached listing of S3 budgets. We have now received eight. Please review and provide information concerning the status and the description of the contents of each bucket.

Thank you.--

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Subject: Fwd: CTAC 1-10-2020 contract close out meeting notes.
Date: Wed, 15 Jan 2020 11:22:09 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Vivian Fields - H1BAB <vivian.fields@gsa.gov>, Corey Wilson - H1AA <corey.wilson@gsa.gov>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Chris McFerren - IAG <chris.mcferren@gsa.gov>, Mike Seckar - IA <mike.seckar@gsa.gov>, Teresa Blake - IEC <teresa.blake@gsa.gov>
Message-ID: <CACdVdO=NRRh315Tm9o6M+Lj+ZyB9_OVCX+ERg4nMu5TXAGxkgA@mail.gmail.com>
MD5: b6daf81449d0b133b2e2100367651975
Attachments: GSA CTAC 1-10-2020 meeting notes.txt ; s3UploadList.xlsx

FYI

----- Forwarded message -----

From: **Gerard Chelak - ICPW** <gerard.chelak@gsa.gov>
Date: Wed, Jan 15, 2020 at 11:20 AM
Subject: CTAC contract close out meeting notes.
To: (b) (6) <(b) (6)@ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>

attached please find the 1/10/2020 meeting notes.

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<https://bitbucket.org/ctacdevteam/usagov-docker>

also, please note the attached listing of S3 budgets. We have now received eight. Please review and provide information concerning the status and the description of the contents of each bucket.

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Subject: Updated meeting agenda
Date: Fri, 10 Jan 2020 12:02:38 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, (b) (6) @ctacorp.com>
Message-ID: <CACdVdOmvx2scQD4TQ1ngJkGme-8yPhTBC=rCNKZ+=9=Mii0bFQ@mail.gmail.com>
MD5: 634bfbedea2d069920dc28021eb16d2a
Attachments: GSA CTAC 1-10-2020 meeting agenda.txt

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Subject: Fwd: REI plan
Date: Fri, 10 Jan 2020 16:13:00 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: "(b) (6)" <(b) (6)@reisystems.com>, "(b) (6)" <(b) (6)@reisystems.com>
Cc: Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOka-E6zERHiyh_3w7Vp78nWfjNHZHMocRS4Q8vLx8kDZQ@mail.gmail.com>
MD5: acfe906bfd3e34939857c856fd327b2f
Attachments: ECAS Migration Plan Summary_v2.0.docx ; ECAS Migration Schedule (1).xlsx

Are we maintaining these schedules or is there another one I should be referencing?

Now that I have management's attention to help with CTAC and Security, they are asking for an update on the schedule so I will need something for that purpose.

Thank you.

----- Forwarded message -----

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Date: Fri, Jan 10, 2020 at 3:52 PM
Subject: REI plan
To: Mike Seckar - IA <mike.seckar@gsa.gov>

Here is what I have for the revised plan but it is not current in terms of status.
they pretty much have all the apps running except confluence.

--

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gerard.chelak@gsa.gov

Subject: CTAC Close out punch list
Date: Fri, 17 Jan 2020 10:47:36 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Corey Wilson - H1AA <corey.wilson@gsa.gov>, Vivian Fields - H1BAB <vivian.fields@gsa.gov>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Chris McFerren - IAG <chris.mcferren@gsa.gov>, Mike Seckar - IA <mike.seckar@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Teresa Blake - IEC <teresa.blake@gsa.gov>, Elizabeth DelNegro - IC <elizabeth.delnegro@gsa.gov>
Message-ID: <CACdVdOkDEQr3gyLcV+4YFFvdwNRfMOXzoL6izrY4W0HtnPcHUQ@mail.gmail.com>
MD5: 5b3f32f1e316495b2abc782bfc8bb2c5
Attachments: CTAC Contract Close-out Punch List.xlsx

No one else provided any comments or suggestions. I extracted the google sheet into an Excel document attached here-in.

--

Gerard Chelak

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Subject: Re: U.S. Digital Registry under the REI contract
Date: Wed, 18 Dec 2019 12:55:52 -0500
From: Natalie Davidson - QQF <natalie.davidson@gsa.gov>
To: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
Cc: Gerard Chelak <gerard.chelak@gsa.gov>
Message-ID: <CABjAxXs6SWtLGW36RJLoUDp8crCbvQzrCzXm7ZoXkL6OhZz73A@mail.gmail.com>
MD5: 2c597969f0a9a383c4a9f1e9d2befa05
Attachments: CTAC Award.pdf

Sherry, PDF of the CTAC award is attached. Includes description of duties Justin provides for the Registry.

Natalie

On Wed, Dec 18, 2019 at 12:37 PM Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Natalie,

We can decide it after the call this afternoon. Speaking of the contract the one your group has with Justin. Could you send me a copy of the contract before the meeting? It would be helpful for us to understand your current support if that's possible.

Sherry

On Wed, Dec 18, 2019 at 12:28 PM Natalie Davidson - QQF <natalie.davidson@gsa.gov> wrote:

Thanks Sherry.

If it's okay, I'll forward this thread to Justin with my direction for him to assist. Who will be Justin's main contact for the knowledge transfer process?

Thanks again,
Natalie

On Tue, Dec 17, 2019 at 4:20 PM Jacob Parcell - QQE <jacob.parcell@gsa.gov> wrote:

Thanks Sherry!

+Jay for awareness

Jacob

On Tue, Dec 17, 2019 at 4:17 PM Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Sure. I just sent a meeting invitation for tomorrow afternoon 3:30pm.

Also, below is some answers to your questions:

How long will the Registry have a hosting environment with AWS?

The current hosting contract out of service ends at early March. However, all the applications need to transitioned from the environment no later than end of Feb. We strongly suggest the applications complete the hosting transitions by the end of January.

SMR will find a new hosting platform

Yes, that's also my understanding which TTS will provide a new hosting platform. I was waiting for TTS or OPP contact me about the new hosting information, so that we can help providing the files and data dumps...etc

Do you have an estimate of how much of Justin Raine's time might be needed to help REI transition the Registry to AWS?

Well, it has to see how is first KT session REI with Justin Rains. So, at least 2-4 hours first week.

Sherry

On Tue, Dec 17, 2019 at 2:58 PM Natalie Davidson - QQF <natalie.davidson@gsa.gov> wrote:

+ Gray

Hi Sherry,

Yes, I have questions so a meeting might be helpful. For example, how long will the Registry have a hosting environment with AWS? I thought that USA.gov had made the decision to kick the Registry off their platform and that the Registry would have to find a new hosting platform. Do you have an estimate of how much of Justin Raine's time might be needed to help REI transition the Registry to AWS? My calendar is up to date and please include Richard G. Brooks (Gray Brooks) in the invitation, as he has kindly been helping us with revisioning options for the Registry.

Thank you,
Natalie

On Tue, Dec 17, 2019 at 2:33 PM Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi Natalie,

We are currently transfer all the applications from CTAC hosting to REI hosting enviroment. Because there will be less support from CTAC hosting, so we would need the knowledge and support more from the application development team. Since OPP group manage the SMR development, could you task Justin Rain from your contract in order to support SMR hosting transition?

The knowledge transfer will include the working sessions to helping REI understand the application from both business and technical overview; the current hosting support processes; the key setup points in order for REI to set the same configuration as current..etc.

Please let me know if you like to talk to us in order to understand more about this transition. I can help to set the meeting. Just let me know your preferred times.

Thanks,
Sherry

On Tue, Dec 17, 2019 at 1:00 PM Jacob Parcell - QQE <jacob.parcell@gsa.gov> wrote:

Hi Russell,

Your points of contact is Natalie Davidson. (b) (6) can help transfer (we still have a contract with CTAC for this) but talk to Natalie first.

Jacob

On Mon, Dec 16, 2019 at 4:27 PM Russell O'Neill - QQBC <russell.oneill@gsa.gov> wrote:

Hi Jacob,

REI is going to have to deploy the Registry under their AWS account, so Sherry was wondering who could help them with understanding the application and testing it.

Can you help or let us know who can be a point-of-contact?

Thanks!
Russell

--

Russell O'Neill, PMP

Director, Delivery and Channel Operations

USAGov - "Your Guide to Government Information and Services"

GSA, Technology Transformation Services - Solutions

--

Director, Innovation Portfolio Division
TTS Solutions
U.S. General Services Administration

202.208.7139
jacob.parcels@gsa.gov

--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

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U.S. General Services Administration

Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)



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IT Project Manager - Content Management System
General Services Administration
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Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

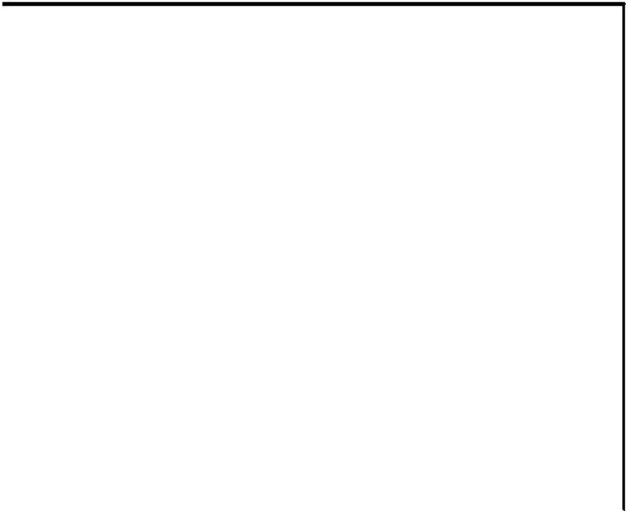
--

Director, Innovation Portfolio Division
TTS Solutions
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202.208.7139
jacob.parcell@gsa.gov

--



U.S. General Services Administration



Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)

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Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

--



U.S. General Services Administration

Natalie Davidson, CUA

User Experience

Technology Transformation Service

Mobile: (b) (6)

Subject: CTAC ECAS Contingency Plat - attached
Date: Thu, 16 Jan 2020 15:39:30 -0600
From: Debra Smith - IST-C <debra.smith@gsa.gov>
To: Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>
Cc: Kishore Vuppala - ITCB-C <kishore.vuppala@gsa.gov>, michael.iams@gsa.gov, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Matt Regan - IST <matthew.regan@gsa.gov>, Thomas Eaton - IST <thomas.eaton@gsa.gov>
Message-ID: <CAEHvnKGMhpcTKk31hGQRf8ebX0oCbWGjtuV9teQkMgR6sUuSbA@mail.gmail.com>
MD5: 3e577e3fb00435a1155d4e4f1aca4d6c
Attachments: ECAS Information System Contingency Plan 31Jan2019 (5).docx

Hello,

Attached is the current ECAS contingency plan that will need to be updated to reflect the REI implementation. The GSA template for contingency plans was included in the other email.

Best Regards,

Debra J. Smith CISSP, CAPM, GIAC GSEC
Enterprise Content Application Services ISSO
Enterprise Infrastructure Operations ISSO
Office of the Chief Information Security Officer

U.S. General Services Administration
Primary E-mail: debra.smith@gsa.gov
Secondary E-mail: (b) (6) @telos.com
Office: 817-850-8459
Work Cell: (b) (6)

Subject: PDF punch list
Date: Fri, 17 Jan 2020 14:56:39 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Vivian Fields - H1BAB <vivian.fields@gsa.gov>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>
Message-ID: <CACdVdOnER+VWGYx0F_Xi3xFq-tCU2SA9JhFyJU0LzGZS0X_L2w@mail.gmail.com>
MD5: 2e91aa96d00efd1171f0029d453a505a
Attachments: GSA CTAC Closeout Punchlist 1-17-2020.pdf

Let me know if this PDF version meets your needs.--

Gerard Chelak

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gerard.chelak@gsa.gov

Subject: Fwd: Punch List
Date: Sat, 18 Jan 2020 09:09:32 -0500
From: Vivian Fields - H1AA <vivian.fields@gsa.gov>
To: Corey Wilson - H1Aa <corey.wilson@gsa.gov>, Sherry Hsu - XTB <sherry.hsu@gsa.gov>, Gerard Chelak - XTB <gerard.chelak@gsa.gov>
Message-ID: <CAOyLZYGMXSW+kBv00rJgnMDQ8CpKQ2_NoGP1Rtxgqm_OcFuQDw@mail.gmail.com>
MD5: 6aed48a957367dfbc57922729ab67275
Attachments: GSA Platform Overview.pdf ; ECAS Inventory - DRAFT.xlsx

Hello,

This email I received from CTAC on 1/17.

----- Forwarded message -----

From: (b) (6) (b) (6) @ctacorp.com>
Date: Fri, Jan 17, 2020 at 6:20 PM
Subject: Re: Punch List
To: Vivian Fields - H1AA <vivian.fields@gsa.gov>
Cc: (b) (6) (b) (6) @ctacorp.com>

Vivian,

Confirming receipt of your email. Also per the 1/15 meeting, attached please find 2 documents. We will have the appropriate resources available to speak to these during Wednesday's scheduled meeting.

1. The PDF is based on several government entities definitions/diagrams of a PaaS. We thought providing that would structure future conversations.
2. A spreadsheet of assets. The sheet breaks out the assets as defined in the structure set up in the PDF. Essentially it is showing which assets are part of the platform (and it's subcomponents) vs. applications.

Do note we did not have a chance to thoroughly review the "Punch List" and compare it against what we were developing prior to this submission. Some information may conflict such as we mentioned that we hadn't received a request for JIRA data, but believe that has now been requested via the "Punch List" (and will be provided).

Enjoy the long weekend,
Corey

On Fri, Jan 17, 2020 at 4:06 PM Vivian Fields - H1AA <vivian.fields@gsa.gov> wrote:

Hello All


Per our meeting held on January 15th, I am providing the CTAC Punch List. Please respond no later than Tuesday, January 21st, close of business.

--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services(HIEB)
Office of Internal Acquisition
Washington, DC 20417
Ph: 202-501-1741

I

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 (b) (6) VP/Director
Business Ops
(b) (6) @ctacorp.com
Car (b) (6)

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--

Vivian M. Fields
Contracting Officer (H1E)
General Services Administration
Office of Administrative Services (HIEB)
Office of Internal Acquisition
Washington, DC 20417
Ph: 202-501-1741

I

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 21 Jan 2020 12:00:36 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov,
sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <PZ8PMXe2TE2Xnjvw1Z19yi5xKZ3Cv941O1N8bUNP1g@e04tcs-isotsc1.gsa.gov>
MD5: 0dfe55206cacacbd1de05abd4a3403f2
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:35 Tue Jan 21st, 2020 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 28 Jan 2020 12:00:37 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <bfCdrtRgKmurTCqNrPsgPNX5UjmXEjGfxQJHnoAZyY@e04tcs-isotsc1.gsa.gov>
MD5: 1cddec1563e966886c700bb741a8ac52
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:37 Tue Jan 28th, 2020 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 4 Feb 2020 12:00:36 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <walsFzj4chk4kOQ3CIAP7oFqRoBYtWqlaYUgDzNDKM@e04tcs-isotsc1.gsa.gov>
MD5: b8d2334af355008fe612b76eca7d8563
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:35 Tue Feb 4th, 2020 (server time) by GSA SecOps [GSA_SecOps].

Subject: CTAC Contract close out Punchlist action items
Date: Fri, 7 Feb 2020 09:59:27 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Chris McFerren - IAG <chris.mcferren@gsa.gov>, (b) (6) (b) (6)@ctacorp.com>, (b) (6) (b) (6)@ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdO=OyfErXP0m65JQ5gvPEpVnF943ThFyBJi3jNQU9gs1FA@mail.gmail.com>
MD5: 6d4a3db741023e70ab5d1d8d7bbaa0b6
Attachments: CTAC Contract Close-out action items.xlsx

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Re: Existing CTAC ECAS Security Documentation - for REI updates and GSA Templates
Date: Wed, 29 Jan 2020 12:09:55 -0600
From: Debra Smith - IST-C <debra.smith@gsa.gov>
To: Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>
Cc: Kishore Vuppala - ITCB-C <kishore.vuppala@gsa.gov>, michael.iams@gsa.gov, Matt Regan - IST <matthew.regan@gsa.gov>, Thomas Eaton - IST <thomas.eaton@gsa.gov>, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo - IAW <chudi.okafo@gsa.gov>
Message-ID: <CAEHvnKGCLuOgxtw=zFKSDgexxniAZhWWQfgRWsYXqDuDtgAyYg@mail.gmail.com>
MD5: d1b428799e19f99e217b34ffabf1cdb8
Attachments: Lightweight_Security_Authorization_Process_[CIO_IT_Security_14-68_Rev_6]_04-25-2018.docx ; Lightweight_Security_Assessment_Process_SSP_Template_10-04-2018.docx

Hello,

I wanted to follow up and see if the FIPS 199 and the Digital Identity Statement have been started? I am attaching to this email the Lightweight Security Authorization Guide along with the Lightweight SSP template (shorter SSP for the one year ATO). First two documents that we need to start for the one year ATO are the FIPS 199 and the digital identity statement. The FIPS 199 can be a combined FIPS for the platform and the subsystems as we did last year, but we need to get that done and then carry onto the digital identity statement and move onto the 5 ssps.

Additionally, we need to do a new Privacy Threshold Analysis (PTA) - which we have also done a combined PTA previously. Please complete the [PTA form](#). This will be routed to the Privacy Office for their review.

Please let me know if you have started any of the documents. I will create a google folder where we can share our documents for collaboration. If you haven't started yet, I will start the FIPS 199 and we can meet as need be to finish that up.

Please let me know if you have any questions.

Best Regards,

Debra J. Smith CISSP, CAPM, GIAC GSEC
Enterprise Content Application Services ISSO
Enterprise Infrastructure Operations ISSO
Office of the Chief Information Security Officer

U.S. General Services Administration
Primary E-mail: debra.smith@gsa.gov
Secondary E-mail: (b) (6) @telos.com
Office: 817-850-8459
Work Cell: (b) (6)

On Thu, Jan 16, 2020 at 3:34 PM Debra Smith - IST-C <debra.smith@gsa.gov> wrote:

Hello,

I am attaching a few of the plans and security documents (both GSA templates and CTAC ECAS security

docs) that Thomas Eaton mentioned in today's scan meeting. These documents will need to be updated to reflect REI and REI's implementation.

The SSPs do not need to be completed in order to get the 90 day ATO to be clear. They will come into play though in order to obtain the one year ATO (unless we go with the shorter SSPs and then move onto the full SSPs during that one year ATO) Which means, as discussed in the meeting, we have to begin working on these ssps asap so we will have them done long before the 90 day ATO expires. I will need them to assemble the security package and give to the assessors to obtain a one year ATO. For starters, as far as SSPs, I will attach GSA's newest template for the full ATO and the current ECAS SSP (there are 4 other ssps involved, one for each of the hosted sites/apps). Attached are some of the security documents discussed today, but not a complete list. I will send out additional security documents next week. I expect that there will be questions, but I wanted to send this as a preview and to get things rolling.

Note - the CTAC Contingency Plan for ECAS will be sent shortly in a separate email.

Best Regards,

Debra J. Smith CISSP, CAPM, GIAC GSEC
Enterprise Content Application Services ISSO
Enterprise Infrastructure Operations ISSO
Office of the Chief Information Security Officer

U.S. General Services Administration
Primary E-mail: debra.smith@gsa.gov
Secondary E-mail: (b) (6) @telos.com
Office: 817-850-8459
Work Cell: (b) (6)

Subject: Fwd: CTAC ECAS Contingency Plat - attached
Date: Sat, 8 Feb 2020 14:05:41 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>
Cc: Henry Chang - ICPW <henry.chang@gsa.gov>, Kishore Vuppala - MEB-C <kishore.vuppala@gsa.gov>, Sherry Hsu - ICPW <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Debra Smith - IST-C <debra.smith@gsa.gov>
Message-ID: <CACdVdO=a3U26Sy+Fi6bAni0uKXjPhdPL9Ryg7hOZm1p_Df+C5Q@mail.gmail.com>
MD5: f3b2a798dd729ac5d1a19f24f273a5bf
Attachments: ECAS Information System Contingency Plan 31Jan2019 (5).docx

----- Forwarded message -----

From: **Debra Smith - IST-C** <debra.smith@gsa.gov>
Date: Thu, Jan 16, 2020 at 3:40 PM
Subject: CTAC ECAS Contingency Plat - attached
To: Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>
Cc: Kishore Vuppala - ITCB-C <kishore.vuppala@gsa.gov>, <michael.iams@gsa.gov>, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Matt Regan - IST <matthew.regan@gsa.gov>, Thomas Eaton - IST <thomas.eaton@gsa.gov>

Hello,

Attached is the current ECAS contingency plan that will need to be updated to reflect the REI implementation. The GSA template for contingency plans was included in the other email.

Best Regards,

Debra J. Smith CISSP, CAPM, GIAC GSEC
Enterprise Content Application Services ISSO
Enterprise Infrastructure Operations ISSO
Office of the Chief Information Security Officer

U.S. General Services Administration
Primary E-mail: debra.smith@gsa.gov
Secondary E-mail: (b) (6) @telos.com
Office: 817-850-8459
Work Cell: (b) (6)

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)

gerard.chelak@gsa.gov

Subject: more documents
Date: Sat, 8 Feb 2020 14:28:33 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>
Cc: Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdOnvNqb0zx51RWSS7E9jmuNYxqnNJ5VWdjB6H0m56oOdRg@mail.gmail.com>
MD5: 312bdca4a548bc55c73b4b4fc6a02493
Attachments: Incident Test Report 2019.docx ; Risk Management Plan.docx ; Vulnerability Management Plan.docx ; Continuous Monitoring Plan.docx ; Change Management Plan.docx

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
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1800 F Street, NW
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Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

I don't know if these are current or not. Henry needs to chime in.

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[REDACTED]

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Subject: Re: Follow up to Dec 9 Meeting
Date: Fri, 10 Jan 2020 10:16:34 -0500
From: (b) (6) (b) (6) @ctacorp.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: (b) (6) (b) (6) @ctacorp.com>, Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>, (b) (6) (b) (6) @ctacorp.com>
Message-ID: <CAEFJzVFFUKVrMk1tAuV=PwAvrbDK+jEsct_DP2rw3Trgn0z=Fw@mail.gmail.com>
MD5: 5f5084279048ac28c30bf4a4c31e014f
Attachments: ECAS Software Inventory .xlsx

Gerard,

I reviewed and completed the Inventory you provided with License information. We can discuss this further this afternoon.

(b) (6)

On Thu, Jan 9, 2020 at 1:54 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Even if you can not answer everything would you at least provide me with information you can regarding the current licenses. We are most interested in those licenses purchased under CLIN 5.6 Licenses like Sophos, Splunk, Jenkins, Puppet, etc.. Are they a specific product like Sophos or Puppet Enterprise etc and are they annual, subscription, perpetual, etc.

Thank you.

----- Forwarded message -----

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Date: Wed, Dec 11, 2019 at 9:34 PM
Subject: Follow up to Dec 9 Meeting
To: (b) (6) (b) (6) @ctacorp.com>
Cc: (b) (6) (b) (6) @ctacorp.com>, Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>

Following up to items discussed at our Dec 9 meeting

- REI transition plan was provided yesterday for your comments
- Provided here-in the ECAS software inventory list provided for your review and comment. Please fill in the columns B,C,D
- Inventory of government data and property to be provided expected to be received 12/10
- Remaining response to question from 11/26 meeting provided 12/3

Looking forward to continuing our discussion and thank you for your attention

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
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1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

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(b) (6) • Program
Manager
(b) (6) [@ctacorp.com](mailto:(b) (6)@ctacorp.com)
Office: 703-
942-5615 Mobile: (b) (6)
(b) (6)

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(b) (5)

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 7 Jan 2020 12:00:42 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <WCnO6WzctIFRXZSzQ6WkgDQnJxGJFjlr1FiOrRPbA@e04tcs-isotsc1.gsa.gov>
MD5: 7808d2be0189f658cec1d075d77bbbc3
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:41 Tue Jan 7th, 2020 (server time) by GSA SecOps [GSA_SecOps].

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Subject: Fwd: ECAS migration plan/schedule
Date: Thu, 12 Dec 2019 09:28:43 -0500
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>
Cc: Ali Muhammad - ICPW-C <ali.muhammad@gsa.gov>, Gerard Chelak <gerard.chelak@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CABzfJ9194PRFzzZGWz+Z596UKcCrryXiLJWYmr=kZ8czbft3oA@mail.gmail.com>
MD5: 1426b62c48cddf3769a2310f7f4e80b2
Attachments: ECAS Migration Schedule.xlsx

Thanks,

Henry Chang
IT Specialist
Website & Platform Management Branch (ICPW)
Corporate IT Services (IC)
GSA IT (I)
202-219-1801 (Office)

(b) (6) (Mobile)

----- Forwarded message -----

From: **Henry Chang - ICPW** <henry.chang@gsa.gov>
Date: Tue, Dec 10, 2019 at 1:58 PM
Subject: ECAS migration plan/schedule
To: Doug McIvor - IC-C <doug.mcivor@gsa.gov>
Cc: Gerard Chelak <gerard.chelak@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>

Doug,

The migration plan is attached. This is a working document. Please review and provide advice.

Thanks,

Henry Chang
IT Specialist
Website & Platform Management Branch (ICPW)
Corporate IT Services (IC)
GSA IT (I)
202-219-1801 (Office)

(b) (6) (Mobile)

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 17 Dec 2019 12:00:41 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <qAfIJ9RkqJQR7nE19ajzohxOG0ZxpsT83AupeF0@e04tcs-isotsc1.gsa.gov>
MD5: 455f6e57841a33988f8ccfb92707f211
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:40 Tue Dec 17th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Re: Follow up to our 11/26 meeting
Date: Mon, 9 Dec 2019 15:42:13 -0500
From: (b) (6) (b) (6) @ctacorp.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <E55A5502-489C-4732-8730-E99CEA076C73@ctacorp.com>
MD5: 9a356e83f23b49880cb38ffaa9f289da

Gerard,

I am back from travel and catching up on everything.

I'm following up on some of your questions:

MongoDB:

- No longer used

Oracle:

- Not used in the platform (only for developers processing data from on prem GSA systems)

Licenses:

- Splunk
- Sophos
- New Relic
- Obviously REI can purchase similar licenses for whatever software they are using for your new system to meet any requirements to obtain an ATO.

EC2 volumes:

- They are encrypted. I would recommend REI do the same (per encryption at rest best practices) assuming they are implementing an AWS based system.

SSP

- CTAC did not write the majority of the SSP. But as it was recently approved by GSA, I assume it meets all of GSA's needs between now and the end of our contract in a few weeks.

Provide S3 bucket access:

- Yes. We can provide S3 access to [GSA.gov](https://www.gsa.gov) and [USA.gov](https://www.usa.gov) static assets. I believe you already have access. Please let Doug or I know who else needs access.

Most of the other items on your list relate to a transfer of platform knowledge, processes, etc. that allow CTAC to provide a competitive industry leading solution for the Federal government.

Obvious concerns I have are:

- (1) As a small business we cannot afford to give away our competitive advantage (such as training a large business how to do what CTAC does best).
- (2) Contractual scope/funding.

I don't know what REI proposed or what their transition plan is, but at the end of our contract in January we can provide a push to a S3 bucket (or provide an encrypted DVD) of the data dumps, drupal code, and static assets required for REI use on a new system. With more details I would be happy to provide high level advice on a schedule for data transfers as REI builds, tests, ATOs, and migrates data to your new system.

All the best.

(b) (6)
(D) www.ctacorp.com



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On Dec 4, 2019, at 3:42 PM, (b) (6) (b) (6) <[@ctacorp.com](mailto:(b) (6)@ctacorp.com)> wrote:

Gerard,

Sorry for the late reply.

I'm at re:invent this week, but have begun reviewing the list and gathering responses.

Hope you had a good Thanksgiving.

Thank you.

Sent from my iPad

On Dec 4, 2019, at 12:15 PM, Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

I am hoping you have had a chance to review the follow up from our meeting I sent yesterday. We would like to start making the necessary requests and need to know if there are any concerns with our moving forward.

Thank you for your attention.

On Tue, Dec 3, 2019 at 5:33 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

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Again, thank you for your time and attention.

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

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Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Fwd: Follow up to our 11/26 meeting
Date: Mon, 9 Dec 2019 16:24:24 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: Russell O'Neill <russell.oneill@gsa.gov>
Message-ID: <CAJmzTacHmPkst0VHpy91DBOozwsAP0p-u_7a74EskNDRTsSB2g@mail.gmail.com>
MD5: ab72f0cba1a4a86b06ab489add516785
Attachments: site-logo.png

See Aaron's reply to Gerard's request. :-(

Sherry

----- Forwarded message -----

From: (b) (6) (b) (6) @ctacorp.com>
Date: Mon, Dec 9, 2019 at 3:42 PM
Subject: Re: Follow up to our 11/26 meeting
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>

Gerard,

I am back from travel and catching up on everything.

I'm following up on some of your questions:

MongoDB:

- No longer used
- Oracle:

- Not used in the platform (only for developers processing data from on prem GSA systems)

Licenses:

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EC2 volumes:

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All the best.

(b) (6)
(b) (6) [@ctacorp.com](mailto:gerard@ctacorp.com)

ctac

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On Dec 4, 2019, at 3:42 PM, (b) (6) (b) (6) [@ctacorp.com](mailto:gerard@ctacorp.com) wrote:

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--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: Fwd: Follow up to our 11/26 meeting
Date: Mon, 9 Dec 2019 18:21:15 -0600
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Sherry Hsu <sherry.hsu@gsa.gov>
Cc: Henry Chang <henry.chang@gsa.gov>
Message-ID: <CACdVdO=0xcdSsCiXBX4_a=GWwBbS_815o50c32VLNFC9s7QteA@mail.gmail.com>
MD5: c0c2f8859468a74e31ca0a36f0c416b0

Aaron says the contract "ends in a few weeks"

We must get the extension through March executed as soon as possible so we get this risk taken care of.

What is left to make this happen?

----- Forwarded message -----

From: (b) (6) (b) (6) @ctacorp.com>
Date: Mon, Dec 9, 2019 at 2:42 PM
Subject: Re: Follow up to our 11/26 meeting
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>

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All the best.

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(b) (6) ger@ctacorp.com

ctac

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Subject: Re: Follow up to our 11/26 meeting
Date: Mon, 9 Dec 2019 19:25:38 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: Henry Chang <henry.chang@gsa.gov>
Message-ID: <CAJmzTae7Nm0_vmehmyigw+gT3DofOtBBOv4jH0F0kepEvNH=ow@mail.gmail.com>
MD5: 19ebdb376267d481942b407ee90c327f
Attachments: site-logo.png

Still waiting for Sandy get PR document finalized. I sent a follow up email to her , she is out of office today. I will email her again tomorrow.

After that I will submit a urgent Mod request to OIA office including Vivian. OIA probably will request supervisor's wording about the urgency reason, then it should get it done this week.

Sherry

On Mon, Dec 9, 2019 at 7:21 PM Gerard Chelak - ICPW <gerard.chelak@gsa.gov> wrote:

Aaron says the contract "ends in a few weeks"

We must get the extension through March executed as soon as possible so we get this risk taken care of.

What is left to make this happen?

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--

IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: ECAS migration plan/schedule
Date: Tue, 10 Dec 2019 13:58:38 -0500
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: Doug McIvor - IC-C <doug.mcivor@gsa.gov>
Cc: Gerard Chelak <gerard.chelak@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>
Message-ID: <CABzfJ90K=8KkCOzd=5oUHFcNtDJ3vN55bx+oKCWxtGuLRT+acQ@mail.gmail.com>
MD5: d5db2cb0a95b2d2d4c0a0955338624ea
Attachments: ECAS Migration Schedule.xlsx

Doug,

The migration plan is attached. This is a working document. Please review and provide advice.

Thanks,

Henry Chang
IT Specialist
Website & Platform Management Branch (ICPW)
Corporate IT Services (IC)
GSA IT (I)
202-219-1801 (Office)

(b) (6) (Mobile)

Subject: [Important] - ECAS Platform Transition Key Questions
Date: Wed, 20 Nov 2019 22:18:14 -0500
From: Kishore Vuppala - QD2-C <kishore.vuppala@gsa.gov>
To: Gerard Chelak - XTB <gerard.chelak@gsa.gov>, Henry Chang - ICPW <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Cc: Shawn MacFarland <shawn.macfarland@gsa.gov>, (b) (6) @mobomo.com, (b) (6) @reisystems.com, Anita Halici - QD-C <anita.halici@gsa.gov>, Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov>, (b) (6) @reisystems.com, (b) (6) @reisystems.com, (b) (6) @mobomo.com, Craig (b) (6) @jhctechology.com
Message-ID: <CAA1JHnr4=Ga--dcaOVuW5FyPy_JNV+n2P08Z0CaNssgHDxnRKg@mail.gmail.com>
MD5: 959e7d773adc68feb0afb8bc89289ef4
Attachments: Appendix 1 and Appendix 2.1566494006879.pdf

Hi Gerard/Henry/Sherry

We have below questions on the ECAS platform, which help us in coming up with the Transition Approach/Plan and timelines.

Q1 - In the current ECAS AWS environment operating under CTAC, are the AWS organizations enabled?

Q1.1 - If Organizations are enabled, we will need to work with CTAC team on transition their master-pair account, can GSA confirm with CTAC on their concurrence on doing this?

Q1.2 - If Organization are enabled, the process will be easier and we still need confirmation from CTAC on transferring the AWS account, can GSA confirm with CTAC on their concurrence on doing this?

Q2 - I am hoping that contractually GSA owns all the ECAS components and CTAC team will be required transfer as part of the transition-out plan. Could GSA confirm this with CTAC team ASAP?, which will help in detailing out our Plan A, Plan B etc

Q3 - We would like to reach out to CTAC resales team through GSA AWS rep on establishing a CTA, this process will be needed to transfer the accounts either way. Could you please confirm if we can proceed on this step, we would like to ensure you don't have any concerns on this.

Q4 - Outside of the AWS inventory shared as part of the RFQ (attached to this email too), could we get access to the Architecture of current ECAS environment, how the different apps are configured, any other third party tools/licenses that are used (if they are GSA owned vs CTAC owned)

Q5 - Would it be possible to schedule an initial call with CTAC team on Friday 11/22, it will be easier to get these questions answered in a call.

Shawn/Craig/Ken - Please email if you have any other additional questions or updates on the above questions.

Regards
Kishore

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 10 Dec 2019 12:00:39 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <M3FjdoP0Cqr84RuqQE3NVd9zCtvC6JScvRJf4grt358@e04tcs-isotsc1.gsa.gov>
MD5: a340e37ea51a28ab8bc0534aee71b893
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:39 Tue Dec 10th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 5 Nov 2019 12:00:37 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <JdS5CZ95mkk5NLFr1vmzgoxKqeEkLaZknGYp3R67l0s@e04tcs-isotsc1.gsa.gov>
MD5: e54daf5cafc606da016047e67b6899b4
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:37 Tue Nov 5th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 12 Nov 2019 12:00:36 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <0q1KhFkZNP9Sid8OgE5z7IDX9BLpCKvwxmOojJbY@e04tcs-isotsc1.gsa.gov>
MD5: eab07efa8fc965b9b63f3e79bb3ad7cd
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:35 Tue Nov 12th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 19 Nov 2019 12:00:39 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <bntKIE68KG2kjUbdgOEFbNAIA7BsUt1bjo82yKGas@e04tcs-isotsc1.gsa.gov>
MD5: 7b11325d2a7dcf9ccd67c0640ee63ef0
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:39 Tue Nov 19th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 3 Sep 2019 12:00:28 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov
Message-ID: <FfZpGqpW4G1VcxwcqoFV4VwLy2MCpU8bWR7gfq5al0M@e04tcs-isotsc1.gsa.gov>
MD5: ff1595dcf84ea6e254c62222e1e1c71b
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:27 Tue Sep 3rd, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 26 Nov 2019 12:00:33 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <kS9VWbnMBosx3dgyJpVFkfncklUrc1vxXkjzMiGMy3A@e04tcs-isotsc1.gsa.gov>
MD5: 58f24d7f11cf93676e263bfe0f7f90ef
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:33 Tue Nov 26th, 2019 (server time) by GSA SecOps [GSA_SecOps].

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <QuCJeNrPxgkm5h7iKp03CuICn9PnPKnKIDJjuPGV8@e04tcs-isotsc1.gsa.gov>
MD5: 01ff38a7f2d367ed01f31527635fa188
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:39 Tue Dec 3rd, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: RE: 851783, 851787, 851789 and 851790
Date: Mon, 23 Dec 2019 14:34:53 +0000
From: (b) (6) (b) (6) @Sophos.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: (b) (6) (b) (6) @Sophos.com>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CWXP265MB12716D9E0C63FA8C82B4C03E9E2E0@CWXP265MB1271.GBRP265.PROD.OUTLOOK.COM>
MD5: 21536a75f1c756c9a3aa5ad074853b4f

Morning Gerard,

The licenses we see are annual. So they come up for renewal on a yearly basis. You could have licenses through the market place, but the licenses you have through CTAC are on a annual renewal basis.

Thanks

(b) (6) Channel Account Manager (Virginia)
O (781) 494-5948 | (b) (6) @sophos.com



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Sent: Friday, December 20, 2019 5:02 PM
To: (b) (6) (b) (6) @Sophos.com>
Cc: (b) (6) (b) (6) @Sophos.com>; Sherry Hsu <sherry.hsu@gsa.gov>
Subject: Re: 851783, 851787, 851789 and 851790

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[<image001.jpg>](#)

Your SE Sophos Team (VA, DC, MD, DE)

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MSP Account Executive (781) 494-5891 (b) (6) @sophos.com
SE: Sales Engineer (781) 494-5844 (b) (6) @sophos.com

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Date: Mon, Jun 19, 2017 at 12:17 PM
Subject: Fwd: RE: 851783, 851787, 851789 and 851790
To: Gerard Chelak - XTB <gerard.chelak@gsa.gov>

(b) (6)

(b) (6) @ctacorp.com

1-703-942-6191

ctac

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Quote are in route to Tara. Just so you have this for future reference:

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Sent: Wednesday, June 14, 2017 4:06 PM

To: (b) (6)

Cc: (b) (6) (b) (6) (b) (6) (b) (6)

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1 - m3.large

1 - c4 xlarge

1 - m4.medium

1 - m4.large

This is what we had before.

[LicenseInfo]

Owner = Rean Solutions Inc

Id = 851783

LicenseString = <obfuscate>

Revision = 1

[LicenseOptions]

Type = 100

RegistrationDate = 08/04/2015

ExpirationDate = Never

LicenseMode = ondemand

UserLimit = 100

ConcurrentConnections = 256000

Special = None

SiteWideLicense = OFF

ClusterNodes = 0

OEM = off

[NetworkSecurity]

Start = 08/04/2015

Stop = 08/05/2017

[WebApplicationSecurity]

Start = 08/04/2015

Stop = 08/05/2017

[PremiumSupport]

Start = 08/04/2015

Stop = 08/05/2017

[StandardSupport]

Start = 08/04/2015

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Renewal pricing + adding web protection

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iv (781) (b) (6) | (b) (6) @sophos.com

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Gerard Chelak

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Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW
Washington DC 20405

Office 202 219 1118

Primary Cell (b) (6)

gerard.chelak@gsa.gov

<License Transfer - 2019Jan08.docx>

Subject: Re: IDI-ECAS Host OS Vuln Report 01Sep2019
Date: Fri, 6 Sep 2019 11:55:56 -0400
From: Henry Chang - ICPW <henry.chang@gsa.gov>
To: Ali Muhammad - ICPW-C <ali.muhammad@gsa.gov>
Cc: Justin Raines - IC-C <justin.raines@gsa.gov>, Doug Mclvor - IC-C <doug.mcivor@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Thomas Eaton - IST <thomas.eaton@gsa.gov>, Debra Smith - IST-C <debra.smith@gsa.gov>
Message-ID: <CABzfJ91bYyWA=0-19PKFnwZcQ7xjRdoo8gBD_K-LsrdHskOwvQ@mail.gmail.com>
MD5: 1d33838b6242c9cc9c0529f6861ce16e
Attachments: IDI-ECAS-HostVuln.csv

Ali,

There is a HIGH against nginx 1.9.5 < 1.16.1 / 1.17.x < 1.17.3 Multiple Vulnerabilities in Debra's report. The last observed timestamp for this vulnerability was dated August 27. ECAS August patching was performed on August 29. I thought this has been taken care of by the patching. But, I saw another report has this vulnerability dated September 1 and six other vulnerabilities dated August 26 - 27. The other report is attached. Please let me know your thoughts on this.

Thanks,

Henry Chang
IT Specialist
Website & Platform Management Branch (ICPW)
Corporate IT Services (IC)
GSA IT (I)
202-219-1801 (Office)

(b) (6) (Mobile)

On Thu, Sep 5, 2019 at 4:38 PM Debra Smith - IST-C <debra.smith@gsa.gov> wrote:

Good afternoon,

Attached is this week's host os vuln report.

Summary:
Critical: 0
High: 1
Medium: 7
Low: 4

There are **ZERO** overdue.

Please see the report for additional details.

Regards,

Debra J. Smith CISSP, CAPM, GIAC GSEC
Enterprise Content Application Services ISSO
Assessment & Compliance ISSO
Office of the Chief Information Security Officer

U.S. General Services Administration

Primary E-mail: debra.smith@gsa.gov

Secondary E-mail: (b) (6) [@telos.com](mailto:(b) (6)@telos.com)

Office: 817-850-8459

Work Cell: (b) (6)

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 10 Sep 2019 12:00:33 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov,
sherry.hsu@gsa.gov, gerard.chelak@gsa.gov
Message-ID: <KqQfymWVldA7zU536yZ5cQ4rYaEq0w76hp6fxFS7tkA@e04tcs-isotsc1.gsa.gov>
MD5: ad796cab137197ebf3ea1c496fdf052f
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:33 Tue Sep 10th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Fwd: GSA [usa.gov](https://www.usa.gov/)/[gsa.gov](https://www.gsa.gov/) account transition
Date: Mon, 23 Dec 2019 11:10:57 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdOmC5P+EvJJTpJ=3fsKUH6AeHzvU=1MxH-475u+SagW11Q@mail.gmail.com>
MD5: 277e951e7a3221df6c8a622dffd5681

----- Forwarded message -----

From: (b) (6) <(b) (6)@amazon.com>
Date: Mon, Dec 23, 2019 at 9:28 AM
Subject: RE: GSA [usa.gov](https://www.usa.gov/)/[gsa.gov](https://www.gsa.gov/) account transition
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Cc: (b) (6) <(b) (6)@amazon.com>

Hi Gerard,

I just left you a voice message. Zip file transfers are not a best practice. Thanks for bringing this to my attention. I have raised this issue with our partner development team. I have a few internal calls scheduled for today to discuss this matter. I will also reach out to a solution architect to get some best practices for moving your data and configurations. I'm sure you told me this on our call but can you please remind me of when the CTAC contract end and the REI contract begin? I'll follow up with you as soon as possible.

Thanks,

(b) (6)
347-266-9627
(b) (6) <(b) (6)@amazon.com>

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 11:56 AM
To: (b) (6) <(b) (6)@amazon.com>
Cc: (b) (6) <(b) (6)@amazon.com>
Subject: Re: GSA [usa.gov](https://www.usa.gov/)/[gsa.gov](https://www.gsa.gov/) account transition

CTAC has stated they can not transfer the account.

Also, to transfer our data/content from our S3 bucket to the new account we are having to set up, CTAC is insisting they will provide a zip file and not allow for S3 API access or replication to facilitate the data transfer. I do not believe zip files transfers are best practice. CTAC also will not provide AMIs. Can you provide some best practices for having to move our S3 and RDS data and other AWS configurations?

Thank you.

On Fri, Dec 13, 2019 at 11:19 PM (b) (6) <(b) (6)@amazon.com> wrote:

Hi Gerard,

I can't say one way or another right now. I have limited visibility into the account structure and am trying to get more information to figure out how we can effectively transfer your account without losing anything. Were you able to run any of these questions by CTAC or did they decline to answer all of the questions?

I was just introduced to a few members from the REI team. I am reaching out to my counterpart that manages the CTAC relationship for assistance. I'll follow up with you with more information as soon as possible.

Thanks,

(b) (6)
347-266-9627
(b) (6) @amazon.com

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Monday, December 9, 2019 11:57 AM
To: (b) (6) (b) (6) @amazon.com>
Subject: Re: GSA usa.gov/gsa.gov account transition

I appreciate your response. CTAC has expressed the position they are not able to transfer the account because they claim they did not set up a separate sub-account under a master billing account for us. Are you indicating this is not the case and the account for our services actually is a sub-account on CTAC's master billing account and therefore can actually be transferred?

Thank you.

On Mon, Dec 9, 2019 at 10:59 AM (b) (6) (b) (6) @amazon.com> wrote:

Hi Gerard,

I just left you a voice message. We can certainly assist with the account transfer process. Our customer enablement team works with similar requests all of the time.

Per AWS terms and conditions, a written consent is required before an account is transferred to another entity. Our legal department will draft an agreement that must be signed by an authorized individual from both companies.

In order to get the ball rolling – we'll need someone from CTAC to fill out the questions below. We'll also need to know who at CTAC will have authority to sign the agreement that our Legal team will forward. Can you please reach out to your contacts at CTAC to have them answer these questions and let us know who can on their team can sign the agreement?

- A. Original Account Owner Full Legal Entity Name(Assignor):
- B. Original Account Owner Full Address:
- C. Original Account Owner POC for letter:
- D. Original Account Owner Email for Docusign:
- E. New Account Owner Full Legal Entity Name (Assignee):
- F. New Account Owner Full Legal Address:
- G. New Account Owner POC for letter:
- H. New Account Owner Email for Docusign:
- I. Was the Account originally opened by Assignor(Y/N):
 - a. If no, who was it opened by?:
- J. Is this account moving from an AWS Reseller or a Direct AWS Account (non-reseller) to a Direct AWS Account (Y/N):
 - a. If yes, is New Account Owner a current AWS Customer(Y/N)?:
- K. Are there any overdue balances on the account(s)(Y/N):
- L. Are any of the accounts GovCloud (Y/N):
- M. Effective Date of Transfer:
- N. List of all accounts ID's to be assigned (be sure to include linked accounts if applicable):
- O. Applicable Master Payer Account ID for Assignee (if Assignee is a Reseller):
- P. Is the account currently set up for invoicing:

- Q. List of all agreements to be assigned if applicable:
- R. Reason for account transfer request (if a result of a new contract award, please provide the name of the vehicle and opportunity won):
- S. What is the current support level for this account (basic, business or enterprise):
- T. If Business or Enterprise Support, is it Partner Led or Resold?:
- U. Please confirm that the information provided in this request is accurate and complete to the best of your knowledge (Y/N):

Please let me know if you have any questions.

Thanks,

(b) (6)
Sr. Account Manager
Amazon Web Services | WWPS
347-266-9627
(b) (6) [@amazon.com](mailto:(b) (6)@amazon.com)



--

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Message-ID: <CACdVdOkirR8zr_ZQeYu55647ksryjjKpkfEZmyEuRbjWBw7LOA@mail.gmail.com>
MD5: 969dda18641ae808f731645dd9a468cc

Can you also tell us the expiration date on the current license?

Thanks again.

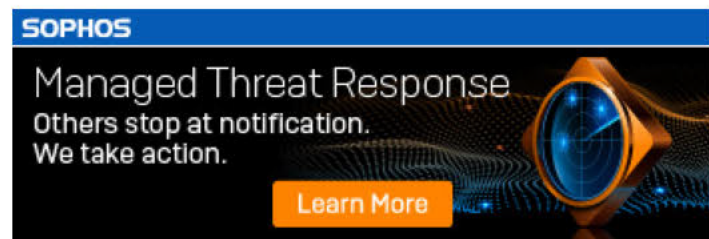
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Revision = 1

[LicenseOptions]

Type = 100

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ExpirationDate = Never

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UserLimit = 100

ConcurrentConnections = 256000

Special = None

SiteWideLicense = OFF

ClusterNodes = 0

OEM = off

[NetworkSecurity]

Start = 08/04/2015

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Sarah

(b) (6) | Channel Account Executive
M (781) (b) (6) | (b) (6) @sophos.com

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Primary (b) (6)
gerard.chelak@gsa.gov

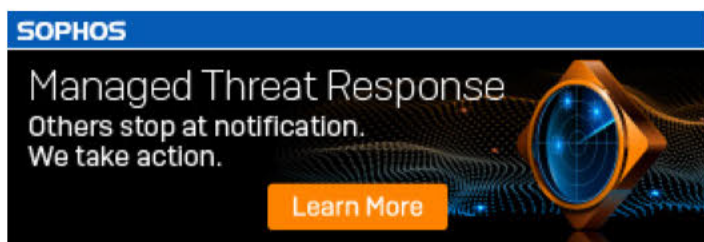
(b) (5)

(b) (5)

(b) (5)

(b) (5)

(b) (5)



From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>

Sent: Monday, December 23, 2019 11:15 AM

To: (b) (6) (b) (6) @Sophos.com>

Cc: (b) (6) (b) (6) @Sophos.com>; Sherry Hsu <sherry.hsu@gsa.gov>

Subject: Re: 851783, 851787, 851789 and 851790

Can you also tell us the expiration date on the current license?

Thanks again.

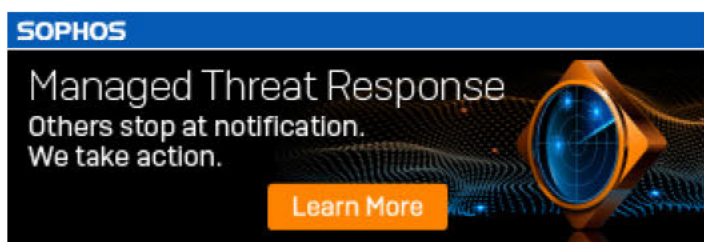
On Mon, Dec 23, 2019 at 9:35 AM (b) (6) (b) (6) @sophos.com> wrote:

Morning Gerard,

The licenses we see are annual. So they come up for renewal on a yearly basis. You could have licenses through the market place, but the licenses you have through CTAC are on a annual renewal basis.

Thanks

(b) (6) Channel Account Manager (Virginia)
o (781) 494-5948 | (b) (6) @sophos.com



From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 5:02 PM
To: (b) (6) <(b) (6)@Sophos.com>
Cc: (b) (6) <(b) (6)@Sophos.com>; Sherry Hsu <sherry.hsu@gsa.gov>
Subject: Re: 851783, 851787, 851789 and 851790

Thanks for your quick response. Can you tell me if this license is a perpetual license with annual maintenance or a monthly subscription type arrangement

Thanks again.

Sent from my iPhone

On Dec 20, 2019, at 3:59 PM, (b) (6) <(b) (6)@sophos.com> wrote:

Hi Gerard,

While Sarah is out I wanted to answer one of your questions below as it sounds like the best path here. The Easiest thing would be to complete a license transfer document from CTAC to REI. That is free. Just need both parties to sign off that is all.

Thanks,

<[image001.jpg](#)>

Your SE Sophos Team (VA, DC, MD, DE)

(b) (6)	Account Executive	(781) 486-7383	(b) (6) <(b) (6)@sophos.com>
	Account Manager	(781) 494-5948	(b) (6) <(b) (6)@sophos.com>
	Account Manager	(781) 494-5709	(b) (6) <(b) (6)@sophos.com>
	Renewal Specialist	(781) 494-5781	(b) (6) <(b) (6)@sophos.com>
	MSP Account Executive	(781) 494-5891	(b) (6) <(b) (6)@sophos.com>
	SE: Sales Engineer	(781) 494-5844	(b) (6) <(b) (6)@sophos.com>

<[image002.gif](#)>

From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
Sent: Friday, December 20, 2019 2:55 PM
To: (b) (6) <(b) (6)@Sophos.com>; (b) (6) <(b) (6)@Sophos.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>
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From: (b) (6) CTAC (b) (6) @ctacorp.com>

Date: Mon, Jun 19, 2017 at 12:17 PM

Subject: Fwd: RE: 851783, 851787, 851789 and 851790

To: Gerard Chelak - XTB <gerard.chelak@gsa.gov>

(b) (6)

(b) (6) @ctacorp.com

1-703-942-6191

ctac

On June 15, 2017 at 10:56:08 AM, (b) (6) (b) (6) @sophos.com wrote:

(b) (6)

Quote are in route to Tara. Just so you have this for future reference:

<image003.png>

(b) (6)

Channel Account Executive

M: +01 (781) (b) (6)

(b) (6) @sophos.com

<image004.png>

From: (b) (6) CTAC (b) (6) @ctacorp.com]
Sent: Thursday, June 15, 2017 12:16 PM
To: (b) (6)
Cc: (b) (6) (b) (6) (b) (6) (b) (6)
Subject: RE: 851783, 851787, 851789 and 851790

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M: +01 (781) (b) (6)
(b) (6) @sophos.com

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From: (b) (6) CTAC (b) (6) @ctacorp.com]
Sent: Wednesday, June 14, 2017 4:06 PM
To: (b) (6)
Cc: (b) (6) (b) (6) (b) (6) (b) (6)
Subject: Re: 851783, 851787, 851789 and 851790

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ExpirationDate = Never

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ConcurrentConnections = 256000

Special = None

SiteWideLicense = OFF

ClusterNodes = 0

OEM = off

[NetworkSecurity]

Start = 08/04/2015

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[StandardSupport]

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(b) (6) | Channel Account Executive
M (781) (b) (6) | (b) (6) @sophos.com

[<image001.png@01D2E523.6D44D7D0>](#)

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW
Washington DC 20405

Office 202 219 1118

Primary Cell (b) (6)

gerard.chelak@gsa.gov

<License Transfer - 2019Jan08.docx>

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW
Washington DC 20405

Office 202 219 1118

Primary Cell (b) (6)

gerard.chelak@gsa.gov



Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 24 Dec 2019 12:00:34 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <e7UUf74qEkhXF8LdaDDv6M3HsQMHqlkrpjW6nymw@e04tcs-isotsc1.gsa.gov>
MD5: 7c4c7c7190120ad60b19769e733e0a43
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:34 Tue Dec 24th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 31 Dec 2019 12:00:45 -0500
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <Vtf0ISRgdkmGfRln8MStkuN4N0Tw9H3qWp8hpD4ZhbY@e04tcs-isotsc1.gsa.gov>
MD5: dea6b4f0e1fdac2c295e0dd6918b4940
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:45 Tue Dec 31st, 2019 (server time) by GSA SecOps [GSA_SecOps].


Subject: [JIRA] (ET-10) Provide GetObject and ListBucket s3 access to new AWS account
Date: Wed, 18 Dec 2019 19:32:00 +0000
From: (b) (6) (b) (6) @usa.gov>
To: sherry.hsu@gsa.gov
Message-ID: <0100016f1a7ee306-42f2ad2e-9768-4427-86b4-091fa1248236-000000@email.amazonses.com>
MD5: e9b8a8204292568efc844f8959ca2bc1

 (b) (6) commented on  [ET-10](#)

Re: Provide GetObject and ListBucket s3 access to new AWS account

Doug McIvor emailed on Dec 18, 2019, 10:25 AM:

After reviewing the request, CTAC will provide a copy of the S3 Buckets for live production applications via a zip file, posted to a repo of choice. The previous DB dumps were pushed to a google drive folder that REI specified, we can provide the same for the S3 Buckets. Ali will work to pull down and zip each bucket for transfer. CTAC will provide these copies by early next week, and one final time prior to the final cutover. Each Bucket is rather large and takes a while to facilitate the download and compression.



[Add Comment](#)

This message was sent by Atlassian Jira (v8.3.4#803005-sha1:1f96e09)

Subject: Meeting notes from 12/20 meeting between GSA ICPW and CTAC
Date: Fri, 20 Dec 2019 11:40:54 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Vivian Fields - H1BAB <vivian.fields@gsa.gov>, Corey Wilson - H1AA <corey.wilson@gsa.gov>
Cc: Chris McFerren - IAG <chris.mcferren@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Mike Seckar - IA <mike.seckar@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOnU+JOaUkH-he+C9bDk6pP-KoTCaosPnBq7rH4sj5V=GA@mail.gmail.com>
MD5: 6f085f310176c4a3edc13abe6e7c92ab
Attachments: ctac 1220 meeting notes.txt

We held another meeting with CTAC today related to transition activities.
Attached are the meeting notes.

We look forward to continuing our internal discussion with you concerning CTAC's responsiveness.

Thank you for your attention

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services
Enterprise Platform Solutions Division
1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: Fwd: RE: 851783, 851787, 851789 and 851790
Date: Fri, 20 Dec 2019 14:55:23 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) @sophos.com (b) (6) (b) (6) @sophos.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdOmbAZvfk5xQwwX8oOYdCYnM3r+Mi1T0cwXpHXHENSrjLQ@mail.gmail.com>
MD5: b7a4b9752ec6967a0686a0228fa92bb2
Attachments: signature.asc

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Date: Mon, Jun 19, 2017 at 12:17 PM
Subject: Fwd: RE: 851783, 851787, 851789 and 851790
To: Gerard Chelak - XTB <gerard.chelak@gsa.gov>

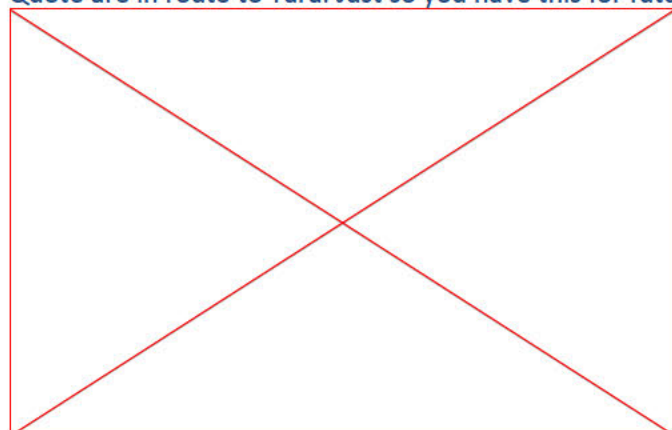
(b) (6)
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1-703-942-6191
ctac

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(b) (6)

Quote are in route to Tara. Just so you have this for future reference:



(b) (6)

Channel Account Executive

M: +(b) (6)

(b) (6)@sophos.com



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Sent: Thursday, June 15, 2017 12:16 PM

To: (b) (6)

Cc: (b) (6)

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• 1-703-942-6191

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Sent: Wednesday, June 14, 2017 4:06 PM

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ExpirationDate = Never

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SiteWideLicense = OFF

ClusterNodes = 0

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[NetworkSecurity]

Start = 08/04/2015

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<image001.png@01D2E523.6D44D7D0>

--

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Washington DC 20405
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Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: RE: RE: 851783, 851787, 851789 and 851790
Date: Fri, 20 Dec 2019 20:59:39 +0000
From: (b) (6) (b) (6) @Sophos.com>
To: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, (b) (6) (b) (6) @Sophos.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CWXP265MB127105386128B7F1E8B809799E2D0@CWXP265MB1271.GBRP265.PROD.OUTLOOK.COM>
MD5: 80b78df7988b0064b1fb95a95e25fa4d
Attachments: License Transfer - 2019Jan08.docx

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View my profile on [LinkedIn](#)

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EC2 Instance Type	Virtual Software License
t2.small	UTM 75
m3.medium	UTM 100
m3/4.large	UTM 150
m3/4.xlarge	UTM 250
m3/4.2xlarge	UTM 500
c3/4.large	UTM 750
c3/4.xlarge	UTM 1000
c3/4.2xlarge	UTM 1500
c3/4.4xlarge	UTM 2500
c3/4.8xlarge	UTM unlimited

(b) (6)

Channel Account Executive

M: +01 (b) (6)

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SOPHOS

Security made simple.

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On June 14, 2017 at 12:32:36 PM, (b) (6) (b) (6) [@sophos.com](mailto:(b) (6)@sophos.com)) wrote:

Hi (b) (6)

I am working with Tara on your quote and wanted to make sure I am quoting things correctly. Are you looking for the renewal pricing on these firewalls for the GSA deal or is this a separate customer and situation? We need to quote based on instance size so any details you can provide are appreciated
Thank you
Sarah

(b) (6) | Channel Account Executive
M (781) (b) (6) | (b) (6) @sophos.com

[<image001.png@01D2E523.6D44D7D0>](#)

--

Gerard Chelak

Branch Chief, Website & Platform Management Branch

Office of Corporate IT Services

Enterprise Platform Solutions Division

1800 F Street, NW
Washington DC 20405
Office 202 219 1118
Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: meeting notes
Date: Fri, 20 Dec 2019 16:24:46 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>
Message-ID: <CACdVdOm2YNUQYHuEcxqmVaxYBk5FWP7+Y22FCU+gxhbjJs9Ew@mail.gmail.com>
MD5: 6353e2e757f90246ea789363c5e9f61a
Attachments: GSA CTAC 12-20-2019 meeting notes.txt

Thanks for taking the time to meet this morning. Attached are my meeting notes. There are a few items for you to follow up on. Let me know when you think you will be able to do so.

Thanks again.

--

Gerard Chelak

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gerard.chelak@gsa.gov

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 8 Oct 2019 12:00:33 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <jqV99ApVIWnvB7jDa7519omclGCpmdllrh3db31ZQE@e04tcs-isotsc1.gsa.gov>
MD5: 636e540b9439e9876ba039780783b8f1
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:33 Tue Oct 8th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 1 Oct 2019 12:00:33 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <RvxEgUepeBA667qV2GPWNc1IUYJ1dsugpytAwqBk@e04tcs-isotsc1.gsa.gov>
MD5: 13bcbea36af64b95c45aed2b1684f295
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:33 Tue Oct 1st, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Follow up to our 11/26 meeting
Date: Tue, 3 Dec 2019 17:33:56 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdOkJZ7mwxYQzZJecZwKCSp1yCagww36sGoRkG9q7070Gsw@mail.gmail.com>
MD5: 5c53ce7f3f4e6447b2e02a6f3f5c7ae1
Attachments: Follow up to 11_meeting with CTAC concerning transition questions_.docx

Thank you for taking the time to meet with us last week. As a follow up to our 11/26 meeting please find attached the topics we discussed and need your assistance on. Also, we will be able to provide a more detailed transition plan as proposed from REI this week so you can better understand the approach and areas where we will need your team's participation. If you could provide a response or indicate who we can work with on these it will be greatly appreciated.

Again, thank you for your time and attention.

--

Gerard Chelak

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gerard.chelak@gsa.gov

Subject: IDI-ECAS Host OS Vuln Report 01Sep2019
Date: Thu, 5 Sep 2019 15:38:13 -0500
From: Debra Smith - IST-C <debra.smith@gsa.gov>
To: Henry Chang <henry.chang@gsa.gov>, Justin Raines - IC-C <justin.raines@gsa.gov>, Ali Muhammad - ICPW-C <ali.muhammad@gsa.gov>, Doug McIvor - IC-C <doug.mcivor@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>
Cc: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>, Thomas Eaton - IST <thomas.eaton@gsa.gov>
Message-ID: <CAEHvnKG_0zoCmPBo8KqKmW-7MNak0q3ZLe=TijgH3SqXuNLFEQ@mail.gmail.com>
MD5: 4f30939822e4cc919830371d50a45bc0
Attachments: IDI-ECAS-HostVuln 05Sep2019.xlsx

Good afternoon,

Attached is this week's host os vuln report.

Summary:
Critical: 0
High: 1
Medium: 7
Low: 4

There are **ZERO** overdue.

Please see the report for additional details.

Regards,

Debra J. Smith CISSP, CAPM, GIAC GSEC
Enterprise Content Application Services ISSO
Assessment & Compliance ISSO
Office of the Chief Information Security Officer

U.S. General Services Administration
Primary E-mail: debra.smith@gsa.gov
Secondary E-mail: (b) (6) @telos.com
Office: 817-850-8459
Work Cell: (b) (6)

Subject: Fwd: Follow up to our 11/26 meeting
Date: Mon, 9 Dec 2019 10:16:06 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: (b) (6) (b) (6) @ctacorp.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>
Message-ID: <CACdVdO=eqbKsjibzXUi7HPqAxJHvFTJWrN5z=K_z49A9bgx-Q@mail.gmail.com>
MD5: 88809719f73603fbefa033f49917a42b
Attachments: Follow up to 11_meeting with CTAC concerning transition questions_.docx

----- Forwarded message -----

From: **Gerard Chelak - ICPW** <gerard.chelak@gsa.gov>
Date: Tue, Dec 3, 2019 at 5:33 PM
Subject: Follow up to our 11/26 meeting
To: (b) (6) (b) (6) @ctacorp.com>
Cc: Sherry Hsu <sherry.hsu@gsa.gov>, Henry Chang <henry.chang@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>

Thank you for taking the time to meet with us last week. As a follow up to our 11/26 meeting please find attached the topics we discussed and need your assistance on. Also, we will be able to provide a more detailed transition plan as proposed from REI this week so you can better understand the approach and areas where we will need your team's participation. If you could provide a response or indicate who we can work with on these it will be greatly appreciated.

Again, thank you for your time and attention.

--

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gerard.chelak@gsa.gov

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Primary Cell (b) (6)
gerard.chelak@gsa.gov

Subject: CTAC contract Mod for CMP 2.0
Date: Mon, 9 Dec 2019 12:38:52 -0500
From: Gerard Chelak - ICPW <gerard.chelak@gsa.gov>
To: Henry Chang <henry.chang@gsa.gov>, Sherry Hsu <sherry.hsu@gsa.gov>, Chudi Okafo <chudi.okafo@gsa.gov>
Message-ID: <CACdVdO=-LYdG8Edx97Q=A6tCdB88T3MBdF-E3zYcNtrLKU8FuA@mail.gmail.com>
MD5: 07849037ff9c76940503910459c9e7a6
Attachments: CMP2.0 Implementation and Migration SOW.docx

read the attached modification for CMP 2.0

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Gerard Chelak

Branch Chief, Website & Platform Management Branch

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gerard.chelak@gsa.gov

Subject: Re: Invitation: USA.gov Overview Session @ Thu Dec 5, 2019 11am - 12pm (EST)
(sherry.hsu@gsa.gov)
Date: Thu, 5 Dec 2019 11:00:03 -0500
From: Sherry Hsu - ICPW <sherry.hsu@gsa.gov>
To: (b) (6) (6) @ctacorp.com>
Cc: (b) (6) @ctacorp.com>
Bcc: Russell O'Neill <russell.oneill@gsa.gov>, Gerard Chelak <gerard.chelak@gsa.gov>
Message-ID: <CAJmzTadMp+oCGaZuevUtBhYQZOFsJ+hUiQB9sMe5S0e2gj15vg@mail.gmail.com>
MD5: a947f14af9f9dc079cb582e8a783cfe5
Attachments: Screenshot_20191205-105204_Messages.jpg

Hi (b) (6)

I've already had this conversation with Doug. He is okay with it. So, please come to the meeting.

See the conversation in the attachment.

Sherry

On Thu, Dec 5, 2019 at 10:30 AM (b) (6) (b) (6) @ctacorp.com> wrote:

Hi Sherry,

Doug told me that any technology transfer related activities were to be coordinated through him.
I'm sorry but I have heard no hing from him about this, and will need marching orders from him before moving forward.

(b) (6)
ctac
(b) (6) @ctacorp.com
3120 Fairview Park Dr #600
Falls Church, VA 22042
Cell: (b) (6)

"The information contained in this e-mail is confidential and intended for the named recipient(s) only. If you are not an intended recipient of this email you must not copy or distribute. You should delete it and notify the sender immediately."

On Dec 5, 2019, at 10:22 AM, Sherry Hsu - ICPW <sherry.hsu@gsa.gov> wrote:

Hi Jeff,

Today at 11am, there is a [USA.gov](https://www.usa.gov) overview meeting which is the kick off meeting to start [USA.gov](https://www.usa.gov) REI transition. We invite you since we need your help on [USA.gov](https://www.usa.gov) application knowledge. I've already notified Doug yesterday and get his okay for you to join the meeting. So, we expect to see you in 30 mins.

Thanks,
Sherry

On Wed, Dec 4, 2019 at 4:01 PM Ashwin Deshmukh - QD2-C <ashwin.deshmukh@gsa.gov> wrote:

You have been invited to the following event.

[USA.gov](#) Overview Session

When

Thu Dec 5, 2019 11am – 12pm Eastern Time - New York

Joining info

(b) (6)

sherry.hsu@gsa.gov

Calendar

Who

ashwin.deshmukh@gsa.gov

[OV](#) - organizer

(b) (6) [@reisy](#)
[stems.com](#)

russell.oneill@gsa.gov

kishore.vuppala@gsa.gov

[v](#)

vinayak.gupta@gsa.gov

sherry.hsu@gsa.gov

[more details »](#)

[USA.gov](#) overview session

Going (sherry.hsu@gsa.gov)? [Yes](#) - [Maybe](#) - [No](#) [more options »](#)

Invitation from [Google Calendar](#)

You are receiving this email at the account sherry.hsu@gsa.gov because you are subscribed for invitations on calendar sherry.hsu@gsa.gov.

To stop receiving these emails, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More](#).

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IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

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IT Project Manager - Content Management System
General Services Administration
Office of Govtwide & Enterprise Solutions
Govtwide IT Shared Services & Solutions Division
1800 F Street, NW
Washington DC 20405

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 22 Oct 2019 12:00:38 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <NF7XlZHsyh7prpfeHE9YQKawqmokwvtrMWJbzbkhg@e04tcs-isotsc1.gsa.gov>
MD5: 62e0db57bbaf7d132ebee317e1b0198e
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:38 Tue Oct 22nd, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 29 Oct 2019 12:00:39 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <ASiWOt1hHJLm3X1Ceq8rLMc3fVyOzGm4HEOgfVL8@e04tcs-isotsc1.gsa.gov>
MD5: a2c837e43aec10722750b4af5d9c8bc0
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:38 Tue Oct 29th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 15 Oct 2019 12:00:37 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov, debra.smith@gsa.gov
Message-ID: <pcnDalFv8jCfV6GVHJugczyqRh6HAAeHXqaXPU5Cc@e04tcs-isotsc1.gsa.gov>
MD5: 7ac6495760c3ac615ac65a2a200235be
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:37 Tue Oct 15th, 2019 (server time) by GSA SecOps [GSA_SecOps].

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

(b) (5)

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]

[REDACTED]
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[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 17 Sep 2019 12:00:29 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov
Message-ID: <Nr8oS1UMhV7WDmWwGinrvvCAjB9EFa9Sb7XkXyGQIf8@e04tcs-isotsc1.gsa.gov>
MD5: df549e6c6207c162f5128d0e7b914ab7
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:28 Tue Sep 17th, 2019 (server time) by GSA SecOps [GSA_SecOps].

Subject: Tenable.sc Report: IDI-ECAS-HostVuln
Date: Tue, 24 Sep 2019 12:00:32 -0400
From: "Tenable.sc" <itsecurity.scanning@gsa.gov>
To: itsecurity.scanning@gsa.gov, acisso@gsa.gov, henry.chang@gsa.gov, sherry.hsu@gsa.gov, gerard.chelak@gsa.gov
Message-ID: <3369YxhKDESGB0HXgpj9SISHEwEeeVSkSS5DMtkdE@e04tcs-isotsc1.gsa.gov>
MD5: ef92802d3270f57386ac65481d691f3f
Attachments: IDI-ECAS-HostVuln.csv

Attached is Tenable.sc Report named 'IDI-ECAS-HostVuln' generated at 12:00:32 Tue Sep 24th, 2019 (server time) by GSA SecOps [GSA_SecOps].